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Secretary of State



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TABLE OF CONTENTS

PROPOSED RULES

PAGE

CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF	
Personal Use of State Telephones; 44 Ill. Adm. Code 5030	18013
COMMERCE COMMISSION, ILLINOIS	
Approval of Citizens Utility Board Enclosures & Statements; 83 Ill. Adm. Code 110, Repeal of	18018
COMMUNITY COLLEGE BOARD, ILLINOIS	
Administration of the Ill. Public Community College Act; 23 Ill. Adm. Code 1501	18022
CONSERVATION, DEPARTMENT OF	
Competitive Tournament Fishing on State Owned &/or Leased Water Areas; 17 Ill. Adm. Code 115	18045
North Point Marina; 17 Ill. Adm. Code 220	18050
Regs. for the Letting of Concessions, Farm Leases, Sale of Buildings & Facilities, & Demolitions; 17 Ill. Adm. Code 150.....	18055
PUBLIC AID, DEPARTMENT OF	
Aid to Families With Dependent Children; 89 Ill. Adm. Code 112	18062
Aid to the Aged, Blind or Disabled; 89 Ill. Adm. Code 113	18073
Food Stamps; 89 Ill. Adm. Code 121	18086
Medical Assistance Programs; 89 Ill. Adm. Code 120	18097
REHABILITATION SERVICES, DEPARTMENT OF	
Medical, Psychological, & Related Services; 89 Ill. Adm. Code 587	18110
STUDENT ASSISTANCE COMMISSION, ILLINOIS	
College Savings Bond Bonus Incentive Grant Program (BIG); 23 Ill. Adm. Code 2771	18114
Ill. Veteran Grant (IVG) Program; 23 Ill. Adm. Code 2733	18121
Minority Teachers of Ill. Scholarship Aid Program; 23 Ill. Adm. Code 2763	18129

ADOPTED RULES

CONSERVATION, DEPARTMENT OF	
Cock Pheasant, Hungarian Partridge, Bobwhite Quail, Rabbit & Crow Hunting; 17 Ill. Adm. Code 530	18138
ELECTIONS, STATE BOARD OF	
Approval of Voting Systems; 26 Ill. Adm. Code 204	18144
HISTORIC PRESERVATION AGENCY, ILLINOIS	
Rules for Review of State Agency Undertakings; 17 Ill. Adm. Code 4180	18151
INSURANCE, DEPARTMENT OF	
Life Insurance Solicitation; 50 Ill. Adm. Code 930	18162
PUBLIC HEALTH, DEPARTMENT OF	
Emergency Medical Services Code; 77 Ill. Adm. Code 535	18167
Ill. Water Well Construction Code; 77 Ill. Adm. Code 920	18188
Ill. Water Well Pump Installation Code; 77 Ill. Adm. Code 925	18227
REHABILITATION SERVICES, DEPARTMENT OF	
Admission, Suspension, Expulsion & Discharge Procedures; 89 Ill. Adm. Code 755	18243
REVENUE, DEPARTMENT OF	
Riverboat Gambling; 86 Ill. Adm. Code 3000	18260

AGENCY NOTICES OF MODIFICATION, WITHDRAWAL OR REFUSAL TO PROPOSED RULES

COMMUNITY COLLEGE BOARD, ILLINOIS

Administration of the Public Community College Act; 23 Ill. Adm. Code 150118322

JOINT COMMITTEE ON ADMINISTRATIVE RULES

Second Notices Received18323

EXECUTIVE ORDERS AND PROCLAMATIONS

PROCLAMATIONS

91-579 Geography Awareness Week.....18324

91-580 Senior Citizens Day.....18324

91-581 Richard Moline Day.....18325

CUMULATIVE INDEX

1991 Index - Issue #51CI-1

SECTIONS AFFECTED INDEX

1991 Index - Issue #51SAI-1

INTRODUCTION

The Illinois Register is the official state document for publishing public notice of rulemaking activity by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category. Rulemaking activity consists of proposed or adopted new rules or amendments to or repealers of existing rules, including those by emergency or peremptory action.

The *Register* also contains Executive Orders and Proclamations issued by the Governor, notices of public information required by State statute, and activities (meeting agendas, Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State agencies. In addition, the *Register* contains a Cumulative Index listing alphabetically by agency the Parts (sets of rules) on which rulemaking activity has occurred in the current *Register* volume and a Sections Affected Index listing, by Title of the *Illinois Administrative Code*, each Section (including supplementary material) of a Part on which rulemaking activity has occurred in the current volume. Both indices are action coded and are designed to aid the public in monitoring rules.

The *Register* will serve as the update to the *Illinois Administrative Code*, a compilation of the rules of State agencies. The most recent edition of the *Code* along with the *Register* comprise the most current accounting of the State agencies' rules.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1989, ch. 127, pars. 1001 et seq., as amended).

REGISTER PUBLICATION SCHEDULE 1991

Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:	Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:
Dec. 18, 1990	Dec. 24, 1990	1	Jan. 4, 1991	June 25, 1991	July 2, 1991	28	July 12, 1991
Dec. 24, 1990	Dec. 31, 1990	2	Jan. 11, 1991	July 2, 1991	July 9, 1991	29	July 19, 1991
Dec. 31, 1990	Jan. 8, 1991	3	Jan. 18, 1991	July 9, 1991	July 16, 1991	30	July 26, 1991
Jan. 8, 1991	Jan. 15, 1991	4	Jan. 25, 1991	July 16, 1991	July 23, 1991	31	Aug. 2, 1991
Jan. 15, 1991	Jan. 22, 1991	5	Feb. 1, 1991	July 23, 1991	July 30, 1991	32	Aug. 9, 1991
Jan. 22, 1991	Jan. 29, 1991	6	Feb. 8, 1991	July 30, 1991	Aug. 6, 1991	33	Aug. 16, 1991
Jan. 29, 1991	Feb. 5, 1991	7	Feb. 15, 1991	Aug. 6, 1991	Aug. 13, 1991	34	Aug. 23, 1991
Feb. 5, 1991	Feb. 11, 1991	8	Feb. 22, 1991	Aug. 13, 1991	Aug. 20, 1991	35	Aug. 30, 1991
Feb. 11, 1991	Feb. 19, 1991	9	Mar. 1, 1991	Aug. 20, 1991	Aug. 27, 1991	36	Sept. 6, 1991
Feb. 19, 1991	Feb. 26, 1991	10	Mar. 8, 1991	Aug. 27, 1991	Sept. 3, 1991	37	Sept. 13, 1991
Feb. 26, 1991	Mar. 5, 1991	11	Mar. 15, 1991	Sept. 3, 1991	Sept. 10, 1991	38	Sept. 20, 1991
Mar. 5, 1991	Mar. 12, 1991	12	Mar. 22, 1991	Sept. 10, 1991	Sept. 17, 1991	39	Sept. 27, 1991
Mar. 12, 1991	Mar. 19, 1991	13	Mar. 29, 1991	Sept. 17, 1991	Sept. 24, 1991	40	Oct. 4, 1991
Mar. 19, 1991	Mar. 26, 1991	14	Apr. 5, 1991	Sept. 24, 1991	Oct. 1, 1991	41	Oct. 11, 1991
Mar. 26, 1991	Apr. 2, 1991	15	Apr. 12, 1991	Oct. 1, 1991	Oct. 8, 1991	42	Oct. 18, 1991
Apr. 2, 1991	Apr. 9, 1991	16	Apr. 19, 1991	Oct. 8, 1991	Oct. 15, 1991	43	Oct. 25, 1991
Apr. 9, 1991	Apr. 16, 1991	17	Apr. 26, 1991	Oct. 15, 1991	Oct. 22, 1991	44	Nov. 1, 1991
Apr. 16, 1991	Apr. 23, 1991	18	May 3, 1991	Oct. 22, 1991	Oct. 29, 1991	45	Nov. 8, 1991
Apr. 23, 1991	Apr. 30, 1991	19	May 10, 1991	Oct. 29, 1991	Nov. 5, 1991	46	Nov. 15, 1991
Apr. 30, 1991	May 7, 1991	20	May 17, 1991	Nov. 5, 1991	Nov. 12, 1991	47	Nov. 22, 1991
May 7, 1991	May 14, 1991	21	May 24, 1991	Nov. 12, 1991	Nov. 19, 1991	48	Dec. 2, 1991 (Mon.)
May 14, 1991	May 21, 1991	22	May 31, 1991	Nov. 19, 1991	Nov. 26, 1991	49	Dec. 6, 1991
May 21, 1991	May 28, 1991	23	June 7, 1991	Nov. 26, 1991	Dec. 3, 1991	50	Dec. 13, 1991
May 28, 1991	June 4, 1991	24	June 14, 1991	Dec. 3, 1991	Dec. 10, 1991	51	Dec. 20, 1991
June 4, 1991	June 11, 1991	25	June 21, 1991	Dec. 10, 1991	Dec. 17, 1991	52	Dec. 27, 1991
June 11, 1991	June 18, 1991	26	June 28, 1991	Dec. 17, 1991	Dec. 24, 1991	1	Jan. 3, 1992
June 18, 1991	June 25, 1991	27	July 5, 1991	Dec. 24, 1991	Dec. 31, 1991	2	Jan. 10, 1992

Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PROPOSED AMENDMENT

1) Heading of the Part: Personal Use of State Telephones

2) Code Citation: 44 Ill. Adm. Code 5030

3) Section number: 5030.130
Proposed Action: Amendment

4) Statutory Authority: Implementing Sections 67.18 and 67.22 and authorized by Section 16 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, pars. 63b13.18, 63b13.22 and 16).

5) A Complete Description of the Subjects and Issues Involved:

In November, 1990 the Department adopted changes in its policies and procedures relating to use of State telephones. At that time, the Department announced that the policy was intended to be effective for a one year trial period after which it would be reevaluated. As stated in the rule adopted last November, the intent of the policy was to permit State employees to make reasonable use of State telephone systems and, at the same time, to guard against telephone abuse.

This proposed rule is to clarify one aspect of the policy relating to the use of State telephones. The current rule provides that if an employee uses State phones beyond the parameters of the policy, they are charged billed charges plus \$1.00 per minute for long distance calls and \$.50 per minute for local calls.

A question has arisen concerning the need to assess the per minute charges in cases where a State employee, based on a review of calls made from his/her telephone, identifies calls which do not fall within the policy and voluntarily reimburses the State for the cost of those calls. The proposed amendment would make clear that when there is an employee initiated voluntary repayment, the per minute assessment is not applicable. However, in cases where employees fail to reimburse the State voluntarily for calls which fall outside the policy or in cases in which an agency determines that an employee has abused the policy, the per minute charges would be assessed. These charges are intended to cover the cost associated with the additional review needed in such cases.

It is the Department's belief that this change merely clarifies an existing practice which is followed currently by agencies subject to the telephone policy.

6) Will this proposed amendment replace an emergency rule currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PROPOSED AMENDMENT

8) Does this proposed amendment contain incorporations by reference? No.

9) Are there any other proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives: Rulemaking does not affect units of local government.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Interested persons may submit written comments within 45 days of the date of publication to:

Stephen W. Seiple
 720 Stratton Office Building
 Springfield, IL 62706
 (217)782-9669

12) Initial Regulatory Flexibility Analysis: Does not apply to small businesses.

The full text of the Proposed Amendment begins on the next page.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PROPOSED AMENDMENT

NOTICE OF PROPOSED AMENDMENT

TITLE 44: GOVERNMENT CONTRACTS, PROCUREMENT AND
PROPERTY MANAGEMENT
SUBTITLE D: PROPERTY MANAGEMENT
CHAPTER I: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

PART 5030
PERSONAL USE OF STATE TELEPHONES

Section
5030.100
5030.110
5030.120
5030.130
5030.140

Authority
Provision of Telephone Service
Applicability
Telephone Usage Policy
Discipline

AUTHORITY: Implementing Sections 67.18 and 67.22 and authorized by Section 16 of the Civil Administrative Code of Illinois (111. Rev. Stat. 1989, ch. 127, pars. 63b13.18, 63b13.22 and 16).

SOURCE: Adopted at 7 Ill. Reg. 9203, effective August 1, 1983; codified at 8 Ill. Reg. 7219; amended at 8 Ill. Reg. 17261, effective October 1, 1984; emergency amendment at 14 Ill. Reg. 11351, effective July 1, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 19149, effective November 27, 1990; amended at 15 Ill. Reg. 8843, effective June 7, 1991; amended at ____ Ill. Reg. ____, effective ____.

Section 5030.130 Telephone Usage Policy

- a) The intent of this policy is to permit State employees to make reasonable, as defined in subsections (b) and (c), use of State telephone systems and, at the same time, to guard against telephone abuse.
- b) The use of State telephone services is limited to official business. Official business calls include emergency calls and calls that are in the best interest of the State. A call shall be considered as authorized in the best interest of the State if it meets the following criteria:

- 1) It does not adversely affect the performance of official duties by the employee or the employee's organization,
- 2) It is of reasonable duration and frequency, in accordance with subsection (c), and
- 3) It could not have reasonably, in accordance with subsection (c), been made during non-work hours.

- c) Examples of circumstances that fall under the above guidelines include, but are not limited to, the following:

- 1) An employee is required to work overtime without advance notice and calls within the local commuting area (the area from which the employee regularly commutes) to advise his or her family of the change in schedule or to make alternate transportation or child- or elder- care arrangements.
- 2) An employee makes a brief call to locations within the local commuting area to speak to spouse, minor children, elderly parent (or those responsible for them, e.g., school or day care center, nursing home, etc.).
- 3) The employee makes brief calls within the local commuting area that can be reached only during working hours, such as a local government agency or a physician.
- 4) An employee makes brief calls to locations within the local commuting area to arrange for emergency repairs to his or her residence or automobile.
- 5) While on official business, the employee makes a call of three minutes or less to announce safe arrival, delay or a change in plans. The employer may request written confirmation from the employee that a call qualifies under this subsection. If disciplinary action is taken based on alleged violations of the telephone usage policy, employees may grieve such action pursuant to 80 Ill. Adm. Code 303, Subpart A or the appropriate collective bargaining agreement.

AGENCY NOTE: Brief shall mean the time it takes to accomplish the purpose of the call.

- d) A personal call made during working hours that falls under the guidelines in Sections 5030.130(b)(1), (2) and (3), but is not representative of the examples given in Sections 5030.130(c)(1), (2), (3) and (4), is permitted if:
- 1) It is charged to the employee's home phone number or other non-government number,
 - 2) It is made to an "800" toll-free number,
 - 3) It is charged to the called party if a non-state number, or
 - 4) It is charged to a personal credit card.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PROPOSED AMENDMENT

e) For any use of State telephones beyond the parameters of this policy, employees shall be charged actual Department of Central Management Services billed charges plus \$1.00 per minute for long distance calls and \$.50 per minute for local calls. These rates are intended to cover the cost of the calls and the administrative costs associated with processing payment.

f) The employee shall reimburse the State for toll and other charges by personal check payable to the General Revenue Fund or other appropriate fund as designated by the agency employing the individual. If the employing department, officer, commission or board presents a statement of itemized telephone calls to a State employee and the employee fails to reimburse the State voluntarily for those calls which fall outside the parameters of the telephone usage policy within 30 days, or if it is determined that the employee has abused the telephone usage policy, the employee shall be charged actual Department of Central Management Services billed charges plus \$1 per minute for long distance calls and \$.50 per minute for local calls. These rates are intended to cover the cost of the calls and the administrative costs associated with reviewing bills and processing payments. If not paid within 30 days of billing, collection action will be instituted through appropriate legal means.

(Source: Amended at Ill. Reg. _____, effective _____)

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

1) Heading of the Part: Approval of Citizens Utility Board Enclosures and Statements

2) Code Citation: 83 Ill. Adm. Code 110

3) Section Numbers: Proposed Action:

110.10 Repeal
110.30 Repeal

4) Statutory Authority: Implementing Section 9 of The Citizens Utility Board Act (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 909) and authorized by Section 10-101 of The Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 10-101).

5) A Complete Description of the Subjects and Issues Involved: These rules have been superseded by an amendment to Section 9 of The Citizens Utility Board Act in P.A. 85-879. These rules are no longer necessary, and repeal is appropriate.

6) Will this proposed repealer replace an emergency amendment currently in effect? No.

7) Does this rulemaking contain an automatic repeal date: No.

8) Does this proposed repealer contain incorporations by reference? No.

9) Are there any other proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives: This proposed repealer neither creates nor expands any state mandate on units of local government, school districts, or community college districts.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Any person who plans to submit comments should file a notice of intent thereof, within 21 days of the date of this issue of the Illinois Register with:

Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62706

ILLINOIS REGISTER

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

Comments should be filed with the Chief Clerk within 45 days of the date of this issue of the Illinois Register.

12) Initial Regulatory Flexibility Analysis:

- A) Date repealer was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: December 10, 1991
- B) Types of small businesses affected: This proposed repealer will not affect any small businesses.
- C) Reporting, bookkeeping or other procedures required for compliance: None.
- D) Types of professional skills necessary for compliance: None.

The full text of the Proposed Repealer begins on the next page:

ILLINOIS REGISTER

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

TITLE 83: PUBLIC UTILITIES
CHAPTER I: ILLINOIS COMMERCE COMMISSION
SUBCHAPTER a: ADMINISTRATIVE REGULATIONS

PART 110 (REPEALED)

APPROVAL OF CITIZENS UTILITY BOARD ENCLOSURES AND STATEMENTS

- Section
110.10 Submission of Proposal
110.30 Commission's Action

AUTHORITY: Implementing Section 9 of The Citizens Utility Board Act (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 909) and authorized by Section 10-101 of the Public Utilities Act (Ill. Rev. Stat. 1989, ch. 111 2/3, par. 10-101).

SOURCE: Emergency rules adopted and codified at 8 Ill. Reg. 7299, effective May 11, 1984, for a maximum of 150 days; adopted at 8 Ill. Reg. 20673, effective October 7, 1984; repealed at Ill. Reg. , effective

NOTE: Statutory language is denoted by capital letters.

Section 110.10 Submission of Proposal

Whenever the Citizens Utility Board (CUB) seeks Illinois Commerce Commission approval of an "enclosure" or "statement" as those terms are defined in Section 9(1) of The Citizens Utility Board Act (Supp. to Ill. Rev. Stat. 1983, ch. 111 2/3, par. 909(1)), it shall submit a petition for approval to the Commission, which petition shall be filed with the Chief Clerk of the Commission and shall contain an exact copy of the proposed enclosure or statement.

Section 110.30 Commission Action

- a) Within fourteen days, but no less than eight days, after the CUB files its petition under Section 110.10, or at the next agenda session following the fourteenth day, the Commission will APPROVE THE PROPOSED ENCLOSURE OR STATEMENT IF IT DETERMINES THAT THE ENCLOSURE OR STATEMENT IS NOT FALSE OR MISLEADING AND SATISFIES THE REQUIREMENTS OF THE CITIZENS UTILITY BOARD ACT. Once Commission approval is granted under this section, the CUB may furnish the enclosure or statement for inclusion in or on the utilities' billings pursuant to subsection (1) of Section 9 of The Citizens Utility Board Act. The Commission's approval may be conditioned upon changes being made in the enclosure or statement.

ILLINOIS REGISTER

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED REPEALER

- b) As used in subsection (a) of this Section, "agenda session" means a regular meeting of the Commission during which docketed matters are discussed and voted upon.

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Administration of the Illinois Public Community College Act
- 2) Code Citation: 23 Ill. Adm. Code 1501
- 3) Section Numbers:
- | | |
|----------|-------------|
| 1501.101 | amendment |
| 1501.111 | repeal |
| 1501.112 | repeal |
| 1501.114 | new section |
| 1501.201 | repeal, new |
| 1501.202 | repeal, new |
| 1501.203 | repeal, new |
| 1501.204 | repeal, new |
| 1501.205 | repeal |
| 1501.301 | amendment |
| 1501.305 | amendment |
| 1501.402 | amendment |
| 1501.517 | amendment |
| 1501.601 | amendment |
- 4) Statutory Authority: Ill. Rev. Stat., 1989, Ch. 122, par. 102-4, 102-12, 102-16, and 103-12.2

5) A Complete Description of the Subjects and Issues Involved:

1501.101, 1501.111, 1501.112, 1501.114, 1501.201, 1501.202, 1501.203, 1501.204, 1501.205

These revisions are designed to restructure and modify the recognition process.

1501.301, 1501.305, and 1501.601

These proposed revisions are designed to clarify definitions for branches and campuses.

1501.402

The proposed revision would require prior approval of enrollment for secondary school students at community colleges only for enrollment during the school day and/or if the course is used for high school credit.

1501.517

These proposed rules specify limits for coverage outside the college plan and require Medicare Part A and Part B coverage for retirees eligible for social security benefits.

TITLE 23: EDUCATION AND CULTURAL RESOURCES
SUBTITLE A: EDUCATION
CHAPTER VII: ILLINOIS COMMUNITY COLLEGE BOARD

PART 1501
ADMINISTRATION OF THE ILLINOIS PUBLIC COMMUNITY COLLEGE ACT

SUBPART A: ILLINOIS COMMUNITY COLLEGE BOARD ADMINISTRATION

Section	Definition of Terms
1501.101	Advisory Groups
1501.102	Rule Adoption (Recodified)
1501.103	Manuals
1501.104	Advisory Opinions
1501.105	Executive Director
1501.106	Information Request (Recodified)
1501.107	Organization of ICCB (Recodified)
1501.108	Appearance at ICCB Meetings
1501.109	Appeal Procedure
1501.110	Reporting Requirements (Repealed)
1501.111	Certification of Organization (Repealed)
1501.112	Administration of Detachments and Subsequent Annexations
1501.113	Recognition
1501.114	

SUBPART B: LOCAL DISTRICT ADMINISTRATION RECOGNITION

Section	Reporting Requirements <u>Definition of Terms</u>
1501.201	Certification of Organization <u>Recognition/Provisions</u>
1501.202	Delineation of Responsibilities <u>Evaluation</u>
1501.203	Maintenance of Documents or Information <u>Review and Appeal</u>
1501.204	Recognition Standards (Repealed)
1501.205	

SUBPART C: PROGRAMS

Section	Definition of Terms
1501.301	Units of Instruction, Research, and Public Service
1501.302	Program Requirements
1501.303	Statewide and Regional Planning
1501.304	College, Branch, Campus, and Extension Centers
1501.305	State or Federal Institutions (Repealed)
1501.306	Cooperative Agreements and Contracts
1501.307	Reporting Requirements
1501.308	Course Classification and Applicability
1501.309	

- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: Not Applicable
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

David Steelman, Associate Director
Governmental Relations
Illinois Community College Board
509 South Sixth Street, Room 400
Springfield, Illinois 62701-1874
Telephone: (217) 785-0028

Written comments on the proposed rulemaking will be accepted for 45 days following publication of this notice.

- 12) Initial Regulatory Flexibility Analysis: The Illinois Community College Board has determined that this rulemaking will not affect small business.

The full text of the Proposed Amendment begins on the next page:

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

SUBPART D: STUDENTS

Section	
1501.401	Definition of Terms
1501.402	Admission of Students
1501.403	Student Services
1501.404	Academic Records
1501.405	Student Evaluation
1501.406	Reporting Requirements

SUBPART E: FINANCE

Section	
1501.501	Definition of Terms
1501.502	Financial Planning
1501.503	Audits
1501.504	Budgets
1501.505	Non-Resident Student Tuition Calculations
1501.506	Published Financial Statements
1501.507	Credit Hour Grants
1501.508	Special Populations Grant
1501.509	Economic Development Grants
1501.510	Reporting Requirements
1501.511	Chart of Accounts
1501.514	Business Assistance Grants (Repealed)
1501.515	Advanced Technology Equipment Grants
1501.516	Repair and Renovation Grants
1501.517	Retirees Health Insurance Grants

SUBPART F: CAPITAL PROJECTS

Section	
1501.601	Definition of Terms
1501.602	Approval of Capital Projects
1501.603	State Funded Capital Projects
1501.604	Locally Funded Capital Projects
1501.605	Project Changes
1501.606	Progress Reports (Repealed)
1501.607	Reporting Requirements
1501.608	Approval of Projects in Section 3-20.3.01 of the Act
1501.609	Completion of Projects Under Section 3-20.3.01 of the Act
1501.610	Demolition of Facilities

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

SUBPART G: STATE COMMUNITY COLLEGE

Section	
1501.701	Definition of Terms
1501.702	Applicability
1501.703	Recognition
1501.704	Programs
1501.705	Finance
1501.706	Personnel
1501.707	Facilities

SUBPART H: PERSONNEL

Section	
1501.801	Definition of Terms
1501.802	Sabbatical Leaves

AUTHORITY: Implementing and authorized by Articles II and III and Section 6-5.3 of the Public Community College Act (Ill. Rev. Stat. 1989, ch. 122, pars. 102-1 et seq., 103-1 et seq., and par. 106-5.3)

SOURCE: Adopted at 6 Ill. Reg. 14262, effective November 3, 1982; codified at 7 Ill. Reg. 2332; amended at 7 Ill. Reg. 16118, effective November 22, 1983; Sections 1501.103, 1501.107, and 1501.108 recodified to 2 Ill. Adm. Code 5175 at 8 Ill. Reg. 6032; amended at 8 Ill. Reg. 14262, effective July 25, 1984; amended at 8 Ill. Reg. 19383, effective September 28, 1984; emergency amendment at 8 Ill. Reg. 22603, effective November 7, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 24299, effective December 5, 1984, for a maximum of 150 days; amended at 9 Ill. Reg. 3691, effective March 13, 1985; amended at 9 Ill. Reg. 9470, effective June 11, 1985; amended at 9 Ill. Reg. 16813, effective October 21, 1985; amended at 10 Ill. Reg. 3612, effective January 31, 1986; amended at 10 Ill. Reg. 14658, effective August 22, 1986; amended at 11 Ill. Reg. 7606, effective April 8, 1987; amended at 11 Ill. Reg. 18150, effective October 27, 1987; amended at 12 Ill. Reg. 6660, effective March 25, 1988; amended at 12 Ill. Reg. 15973, effective September 23, 1988; amended at 12 Ill. Reg. 16699, effective September 23, 1988; amended at 12 Ill. Reg. 19691, effective November 15, 1988; amended at 13 Ill. Reg. 1182, effective January 13, 1989; amended at 13 Ill. Reg. 14904, effective September 12, 1989; emergency amendment at 14 Ill. Reg. 299, effective November 9, 1989, for a maximum of 150 days; emergency amendment expired on April 9, 1990; amended at 14 Ill. Reg. 4126, effective March 1, 1990; amended at 14 Ill. Reg. 10762, effective June 25, 1990; amended at 14 Ill. Reg. 11771, effective July 9, 1990; amended at 14 Ill. Reg. 13997, effective August 20, 1990; amended at 15 Ill. Reg. 10929, effective July 11, 1991; amended at 16 Ill. Reg. _____, effective _____.

ILLINOIS COMMUNITY COLLEGE BOARD

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

NOTICE OF PROPOSED AMENDMENTS

presented to the ITCB and will include the district's responses to the draft report's findings. Accompanying the final report will be the evaluating team's recommendation for recognition status.

c) Review and Appeal. The ICB may place a district on a recognition interrupted status for failure to meet ICB standards after being assigned a status of recognition continued-with conditions and receiving a follow-up visit if the district has not resolved the conditions within the stated time allowed. Any district whose recognition is interrupted may file a written request with the ICB for a hearing on the decision in accordance with Section 1501.110. Pending the hearing and decision, any consequences of recognition interrupted will be suspended.

d) Recognition Standards. The recognition standards by which a district will be evaluated for recognition purposes will be the statutes within the Public Community College Act and all ICCB rules.

(Source: Added at 16 Ill. Reg. _____, effective _____)

SUBPART B: RECOGNITION LOCAL DISTRICT ADMINISTRATION

Section 1501.201 Definition of Terms 1301/111 Reporting Requirements

30 / 949AS / 4UT / 6U / 000000000000 / 99993 / 44E / / 4499999 / B001A / / 7777777 / B001

NonRecognition // "Non-recognition" /ə' nɔː / status /granted /kɑː / college,
when /wɛn / the / ðə / company /renewed /rɪ'nuː / ICBP /standards/

**Recognition // "Recognition" /is a / status / granted /to/ a / college / which is
in / substantial compliance with / IEEE standards!**

Complete and accurate reports shall be submitted by the district/college to the ICCB in accordance with ICCB requirements and on forms provided by the ICCB, where applicable.

Listed below is the schedule of due dates indicating when items from the community colleges are due at the Illinois Community College Board Office.

January 1 - construction project status reports [see Section 1501.607(a)]

January 31 - certificate of tax levy [see Section 1501.510(e)]

February 15 - community education and community services survey and winter quarter/spring semester enrollment survey [see Section 1501.406(a)]

December 15 - faculty and staff characteristics data (P1) [see Section 1501.308(a)]

April 1 - spring quarter enrollment survey [see
Section 1501.406(b)]

May 30 - occupational follow-up study data for specified curricula (FS) [see Section 1501.406(c)]

July 1 - construction project status reports [see
Section 1501.607(a)]

- summer enrollment survey [see Section 1501.406(b)]

August 1 - special populations grant report [see
Section 1501.508(d)]

- economic development grant report [see
Section 1501.509(f)]

- advanced technology equipment grant report (see Section 1501.515(d))

-- Resource Allocation and Management Plan (RAM/CC)
[see Section 1501.510(a)]

- program review report [see Section 1501.303(d)]

- program review listing [see Section 1501.303(d)]

- credit hour certification, final report (see Section 2-16 of the Public Community College Act

- annual student enrollment and completion data (All
[see Section 1501.406(a)]

September 1 - application for recognition for specified colleges

[see Section 1501.202(d)]

September 15 - unit cost data (see Section 1501.510(b))
 - confirmation of ICCB grants and district credit hor

by the external auditor see section 1501.503.505.11(a)

October 1	-	tax revenue survey	see Section 1501.30(c)
	-	fall enrollment survey	see Section 1501.406(b)
	-	fall w1 data	see Section 1501.406(a)

October 15	annual salary data for faculty and staff (see annual salary data for faculty and staff)
	call list data (see section 1001.400(a))

October 10	-	annual salary data for security and stain [see Section 1501.308(b)]
	-	external audit [see Section 1501.503(a)]

- special populations grant audit [see
Section 1501.503(a)]

Discussion

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

e) student handbook or copy of rules pertaining to students.
(Source: Section repealed, new Section added at 16 Ill. Reg. _____, effective _____)

Section 1501.205 Recognition Standards (Repealed)

The statements shall follow/define the standards which shall be recognized by the ICCC college which seeks to be recognized by the ICCC.

- a) The board shall select by the policy-making body for all colleges within the district.
- b) Roles of the board shall be defined and of the board shall be delineated in board policies.
- c) Administrative staff shall be delineated in board policies.
- d) The district shall maintain the following documents or information:
 - 1) Board policy manual;
 - 2) staff handbook(s) or copy of rules pertaining to faculty and administrative staff;
 - 3) organizational chart;
 - 4) college catalog or plan for recognition of any deficiencies in achieving compliance with the state plan for recognition of any deficiencies.
 - 5) student handbook or copy of rules pertaining to students;
 - 6) complete and accurate reports shall be submitted by the college to the ICCC in accordance with ICCC requirements for the ICCC.
 - 7) The district shall collect shall be any information from the college rules and the act.

(Source: Repealed at 16 Ill. Reg. _____, effective _____)

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

colleges shall receive a report of the recognition board's findings at least sixty days before a recommendation is made to the board. This report to the college of the ICCC evaluation shall contain a listing of reasons for the recommendation along with any necessary steps for remediation.

The board and administration responsibilities shall be delineated as follows:

- a) The board shall serve as the policy-making body for the district and for all colleges within the district.
- b) Roles of the board and of the chief executive officer and administrative staff shall be delineated in board policies.
- c) Administration of the district/college shall be in accordance with policies of the board.

(Source: Section repealed, new Section added at 16 Ill. Reg. _____, effective _____)

Section 1501.204 Maintenance of Documents or Information

The ICCC shall maintain the following documents or information:
1) board policy manual;
2) staff handbook(s) or copy of rules pertaining to faculty and administrative staff;
3) organizational chart;
4) college catalog or other written information on course listings, programs, admission requirements, grading system, financial aid, and graduation requirements; and

The district shall maintain the following documents or information:

- a) board policy manual;
- b) staff handbook(s) or copy of rules pertaining to faculty and administrative staff;
- c) organizational chart;
- d) college catalog or other written information on course listings, programs, admission requirements, grading system, financial aid, and graduation requirements; and

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

SUBPART C: PROGRAMS

Section 1501.301 Definition of Terms

Associate Degree. An "Associate Degree" is an award for satisfactory completion of a curriculum of 60 semester credit hours or more.

Associate in Arts Degree. An "Associate in Arts Degree" is an award for the satisfactory completion of a prescribed curriculum intended to transfer to baccalaureate degree programs in one of the arts, humanities, or social or behavioral sciences or one of the professional fields with these disciplines as a base.

Associate in Science Degree. An "Associate in Science Degree" is an award for the satisfactory completion of a prescribed curriculum intended to transfer to baccalaureate degree programs in one of the mathematical, biological, or physical sciences or one of the professional fields with these disciplines as a base.

Associate in Applied Science Degree. An "Associate in Applied Science Degree" is an award for the satisfactory completion of a prescribed curriculum intended to prepare individuals for employment in a specific field.

Associate in General Studies Degree. An "Associate in General Studies Degree" is an award for the satisfactory completion of a curriculum that has been individually designed by mutual agreement between the student and his/her college-appointed advisor to meet the student's educational intent.

Branch. A "branch" is an administrative unit of a college that has a continuing educational mission and serves as a secondary instructional site for the college. *préviasé//óné//dt//móce//bé//ñhé éllégé//s/ ássobáts/ ñégréé/currídu/ ánd//ñhe/ñécessáry/súppórt/sérvítes áz//á/site/séparaté/rón//ñhe/prínçípál/site/óf//ñhe/éllégé.*

Campus. A "campus" is an organized administrative unit of a college that has a continuing educational mission and serves as a primary instructional site for the college.

Certificate. A "certificate" is an award for satisfactory completion of a series of courses or curriculum of 50 semester credit hours or less.

General certificate. A "general certificate" is an award for satisfactory completion of a series of courses of 30 semester credit hours or less in adult basic education, adult secondary education, remedial education, vocational skills, or general studies.

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

Occupational certificate. An "occupational certificate" is an award for satisfactory completion of a prescribed curriculum intended to prepare an individual for employment in a specific field.

College. A "college" is a district's administrative unit that is authorized by the Illinois Board of Higher Education to grant postsecondary-level degrees and certificates, is recognized by the ICCB, and provides a comprehensive program of instruction in accordance with Section 101-2e of the Act.

Course. A "course" is a sequential presentation, through one or more instructional modes, of subject matter in a particular field to meet specific objectives within a designated time period, such as a semester or a quarter.

Curriculum. A "curriculum" is an approved unit of instruction consisting of a series of courses designed to lead to an associate degree or a certificate.

General Studies. A "General Studies" curriculum consists of courses designed to meet individual student goals, in the promotion of personal improvement and self-understanding.

Remedial Education. "Remedial Education" consists of courses in computation, communication (i.e., writing and speaking), and reading, designed to improve the competency of high school graduates, or those persons achieving high school equivalency through standardized testing, to the level necessary for placement into communication and mathematics courses required of first-year college students. Remedial courses reiterate basic skills that students were expected to have mastered prior to entry into postsecondary education.

Adult Basic Education. An "Adult Basic Education" curriculum consists of basic skills courses designed to bring students to a competency of eighth-grade equivalency, including English as a Second Language instruction to a level of eighth-grade equivalency.

Adult Secondary Education. An "Adult Secondary Education" curriculum consists of courses designed to bring students to a competency of twelfth-grade equivalency, including English as a Second Language courses through the twelfth-grade equivalency and General Educational Development (GED) examination preparation.

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

a) 1) Students whose connection with a Secondary School is severed. Any student who is 16 or 17 years of age and has severed connection with a secondary school, as certified in writing by the chief executive officer of the secondary school in which the student has legal residence, is eligible to attend a college in accordance with policies of the Board. Courses taken by such students are eligible for ICCB grants.

b) 2) Students currently enrolled in a Secondary School Program. Students currently enrolled in a secondary school program may be accepted into a college course(s). If such courses are offered during the regular school day established by the secondary school or are offered for secondary school credit, prior approval of the chief executive officer of the secondary school must be received. The credits from such college courses (§) may not receive both State Board of Education and ICCB grants.

c) Admission of Students in Programs for Special Groups. Students shall be admitted to instructional programs supported by state funds for which they are otherwise qualified without regard to race, religion, sex, ethnic origin, or membership in any profession, group, organization, or association.

1) Designating Specific Sections. Course enrollments shall be open to those individuals identified in Section 1501.402c above. However, the nature of the instructional unit may make it desirable to offer specific sections for students with certain common backgrounds, experiences, and future aspirations.

2) Organizations' Standards Not Applicable. While it is recognized that certain organizations, groups, fraternities, and associations have standards which must be met to become employed in a particular field, such standards shall not be applicable to the continuing participation of students in college courses receiving ICCB grants.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

SUBPART E: FINANCE

Section 1501.517 Retirees Health Insurance Grants

a) Retirees health insurance grants shall be distributed proportionately to each district based on the number of that district's annuitants on July 1 of the fiscal year in which the appropriation is made as certified by the State Universities Retirement System (SURS).

ILLINOIS COMMUNITY COLLEGE BOARD

NOTICE OF PROPOSED AMENDMENTS

b) Retirees health insurance grants shall be used by a community college district to provide health insurance for the district's annuitants.

c) Provision of retirees health insurance shall be considered as the

1) subsidization of costs for a retiree participating in one of the district's employee group health insurance plans or

2) subsidization of the retiree's health insurance costs for coverage independent of the district's plan.

d) Annuitants receiving a subsidy for health insurance costs for coverage independent of the district's plan shall not be compensated in an amount greater than that offered retirees participating in one of the district's employee group health insurance plans.

e) Annuitants eligible for Social Security benefits shall be required to enroll in Medicare Part A and Part B Insurance which shall be considered their primary coverage.

f) Retirees health insurance grants shall be expended or obligated by June 30 of the fiscal year in which the grant is received. Unexpended funds shall be returned to the ICCB by October 15 following the year for which the appropriation was made.

g) Retirees health insurance grant funds not used in accordance with this Section regardless of the amount shall be returned to the ICCB within six months after receipt of the external audit report by the ICCB or other identification of improper expenditures subsequently verified by the ICCB.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

SUBPART F: CAPITAL PROJECTS

Section 1501.601 Definition of Terms

Primary Site. A primary site includes any site constituting a campus as defined in designated AS/BS/College/OS/branch/AN/ACCORDANCE/with Section 1501.301 ISOR/203.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

- 1) HEADING OF THE PART: Competitive Tournament Fishing on State
Owned and/ or Leased Water Areas

2) CODE CITATION: 17 Ill. Adm. Code 115

3)

<u>SECTION NUMBERS:</u>	<u>PROPOSED ACTION:</u>
115.10	Amendments
115.30	Amendments
115.40	Amendments
115.50	Amendments
- 4) STATUTORY AUTHORITY: Implementing and authorized by Section 468 of "AN ACT to designate certain areas as State Parks, Memorials, Parkways, Boating Access Areas, Recreational Areas and Conservation Areas and to vest jurisdiction over them in the Department of Conservation" (Ill. Rev. Stat. 1985, ch. 105, par. 468) and Sections 1.5 and 2.1 of the Fish Code of 1971 (Ill. Rev. Stat. 1985, ch. 56, pars. 1.5 and 2.1).
- 5) A COMPLETE DESCRIPTION OF THE SUBJECTS AND ISSUES INVOLVED:
These amendments remove language which is no longer necessary, add additional locations and add language to more effectively control scheduling of public events, including better utilization of parking facilities utilized for these events.
- 6) WILL THIS PROPOSED RULE REPLACE AN EMERGENCY RULE CURRENTLY IN EFFECT? No
- 7) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No
- 8) DO THESE PROPOSED AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No
- 9) ARE THERE ANY OTHER PROPOSED AMENDMENTS PENDING ON THIS PART?
No
- 10) STATEMENT OF STATEWIDE POLICY OBJECTIVES: This rule has no impact on local governments.
- 11) TIME, PLACE AND MANNER IN WHICH INTERESTED PERSONS MAY COMMENT ON THIS PROPOSED RULEMAKING: Comments on the proposed rule may be submitted in writing for a period of 30 days following publication of this notice to:
- Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787
- 12) INITIAL REGULATORY FLEXIBILITY ANALYSIS: This rule has no impact on small businesses or municipalities.
- THE FULL TEXT OF THE PROPOSED AMENDMENTS BEGINS ON THE NEXT PAGE:

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

TITLE 17: CONSERVATION
CHAPTER 1: DEPARTMENT OF CONSERVATION
SUBCHAPTER a: LANDS AND HISTORIC SITESPART 115
COMPETITIVE TOURNAMENT FISHING ON STATE OWNED
AND/OR LEASED WATER AREAS

Section
115.10
115.20
115.30
115.40
115.50

Purpose of Rulemaking
Definitions
Regulated Sites
Application and Reporting Requirements
Contest or Event Requirements

AUTHORITY: Implementing and authorized by Section 468 of "AN ACT to designate certain areas as State Parks, Memorials, Parkways, Boating Access Areas, Recreational Areas and Conservation Areas and to vest jurisdiction over them in the Department of Conservation" (Ill. Rev. Stat. 1985, ch. 105, par. 468) and Sections 1.5 and 2.1 of the Fish Code of 1971 (Ill. Rev. Stat. 1989, ch. 56, pars. 1.5 and 2.1).

SOURCE: Adopted at 11 Ill. Reg. 7260, effective April 3, 1987; amended at 15 Ill. Reg. 9948, effective June 24, 1991; amended at 16 Ill. Reg. _____, effective _____.

Section 115.10 Purpose of Rulemaking

The Department of Conservation (Department), having determined the necessity to regulate the use of its water areas, launching facilities and parking areas by groups, organizations and individuals engaged in the sponsorship of Competitive Fishing Tournaments, proposes the following regulations.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

Section 115.30 Regulated Sites

A permit is required for each competitive fishing tournament event ~~enat~~ the following waters:

Millers Hollow Access Area, Mississippi Pallisades State Park, Carroll County

Newton Lake, Newton Lake Fish and Wildlife Area, Jasper County

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

Sangchris Lake, Sangchris Lake State Park, Sangamon and Christian Counties

Spring Lake, Spring Lake North and Spring Lake South, Spring Lake State Fish and Wildlife Area, Tazewell County

(Source: Amended at 16 Ill. Reg. _____, effective _____)

Section 115.40 Application and Reporting Requirements

a) ~~Application for a competitive fishing tournament permit shall be made to the Department of Conservation, Division of Land Management, by the tournament director or sponsor. An application shall be made on forms provided by the Department, at least 60 days prior to the tournament date. Application for a competitive fishing tournament permit must be made by the tournament director or sponsor to the site superintendent for the site where the tournament is to be held. The application must be made at least 60 days prior to the proposed tournament date and contain the following information:~~

1) name, address, and phone number of tournament director;

2) tournament name and sponsor;

3) proposed location, dates and time;

4) proposed weigh-in location;

5) anticipated number of anglers; and

6) signature of tournament director.

b) All permits will be issued on a first-come, first-served basis.

c) Applications for permits will not be accepted more than one (1) year in advance of the event or contest date.

d) The Competitive Fishing Tournament Permit shall be available for inspection by Department personnel at the weigh-in sites.

e) ~~A report of competitive fishing activities shall be filed~~

ILLINOIS REGISTER

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

~~by the tournament director or sponsor on forms provided by the Department within thirty (30) days following the tournament date. The reports shall include the following:~~

- ~~1) total number of participants in the boat;~~
- ~~2) total number of fish harvested per participant; and~~
- ~~3) type of species harvested and size of species.~~
- ~~f) Failure to submit a report as required in subsection (f) above will result in the denial of future applications for a Competitive Fishing Tournament permit by that applicant, sponsor or group.~~

(Source: Amended at 16 Ill. Reg. _____, effective _____)

Section 115.50 Contest or Event Requirements

- a) Competitive fishing tournament use of any site will be limited to 60% of the available parking facilities at each individual launching area.

- b) All weigh-ins shall be conducted at a location approved by the Department.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

NOTICE OF PROPOSED AMENDMENTS

- 1) HEADING OF THE PART: North Point Marina

- 2) CODE CITATION: 17 Ill. Adm. Code 220

- 3) SECTION NUMBERS: PROPOSED ACTION:

220.60

Amendments

- 4) STATUTORY AUTHORITY: Implementing and authorized by Sections 1 and 4 of "AN ACT in relation to the acquisition, control, maintenance, improvement and protection of State Parks" (Ill. Rev. Stat. 1989, ch. 105, pars. 465 and 468) and by Sections 63a5, 63a15, 63a21 and 63a21.1 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, pars. 63a5, 63a15, 63a21 and 63a21.1).

- 5) A COMPLETE DESCRIPTION OF THE SUBJECTS AND ISSUES INVOLVED:
This rule is being amended to allow for discounts and/or credits during certain economic conditions and to provide for notice of such to the public. The Marina managers feel the need for certain incentives as a method to attract more boaters to the Marina.

- 6) WILL THIS PROPOSED RULE REPLACE AN EMERGENCY RULE CURRENTLY IN EFFECT? No

- 7) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

- 8) DO THESE PROPOSED AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No

- 9) ARE THERE ANY OTHER PROPOSED AMENDMENTS PENDING ON THIS PART? No

- 10) STATEMENT OF STATEWIDE POLICY OBJECTIVES: This rule has no impact on local governments.

- 11) TIME, PLACE AND MANNER IN WHICH INTERESTED PERSONS MAY COMMENT ON THIS PROPOSED RULEMAKING: Comments on the proposed rule may be submitted in writing for a period of 30 days following publication of this notice to:

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

12) INITIAL REGULATORY FLEXIBILITY ANALYSIS: This rule has no impact on small businesses or municipalities.

12) INITIAL REGULATORY FLEXIBILITY ANALYSIS: This rule has no impact on small businesses or municipalities.

THE FULL TEXT OF THE PROPOSED AMENDMENTS BEGINS ON THE NEXT PAGE:

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Section	Application and Scope
220.10	Compliance
220.20	Marina Slip Acquisition
220.30	Slip Use
220.40	Vessel Condition and Movement
220.50	Fees and Charges
220.60	Other Regulations
220.70	Emergency Boarding of Vessels
220.80	Waiver of Claims
220.90	

PART 220
NORTH POINT MARINA

AUTHORITY: Implementing and authorized by Sections 1 and 4 of "AN ACT in relation to the acquisition, control, maintenance, improvement and protection of State Parks" (Ill. Rev. Stat. 1989, ch. 105, pars. 465 and 468) and by Sections 63a5, 63a15, 63a21 and 63a21.1 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, pars. 63a5, 63a15, 63a21 and 63a21.1).

AUTHORITY: Adopted at 13 Ill. Reg. 9269, effective June 6, 1989; amended at 15 Ill. Reg. 1495, effective January 22, 1991; amended at 15 Ill. Reg. 14418, effective October 1, 1991; amended at 16 Ill. Reg. _____, effective _____.

SOURCE: Adopted at 13 Ill. Reg. 9269, effective June 6, 1989; amended at 15 Ill. Reg. 1495, effective January 22, 1991; amended at 15 Ill. Reg. 14418, effective October 1, 1991; amended at 16 Ill. Reg. _____, effective _____.

SOURCE: Adopted at 13 Ill. Reg. 9269, effective June 6, 1989; amended at 15 Ill. Reg. 1495, effective January 22, 1991; amended at 15 Ill. Reg. 14418, effective October 1, 1991; amended at 16 Ill. Reg. _____, effective _____.

Section 220.60 Fees and Charges

Section 220.60 Fees and Charges

- a) All fees and charges may be paid in the form of cash, check or money order. Transient rentals only may be paid by approved credit card.
- b) Slip Rental - Seasonal
 - 1) Slip rental fees will be based upon slip length or overall length of vessel (including all appendages), whichever is greater.
 - 2) A (one-time) \$200 deposit must accompany the application for a slip. This deposit is non-refundable and will be applied to the first year's slip rent.
 - 3) Slip rental rates are \$60.00 per foot per season for

- a) All fees and charges may be paid in the form of cash, check or money order. Transient rentals only may be paid by approved credit card.
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 - 1) Slip rental fees will be based upon slip length or overall length of vessel (including all appendages), whichever is greater.
 - 2) A (one-time) \$200 deposit must accompany the application for a slip. This deposit is non-refundable and will be applied to the first year's slip rent.
 - 3) Slip rental rates are \$60.00 per foot per season for

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

each foot of slip or each foot of vessel, whichever is greater. Discounts or credits shall be deducted from the total when such incentives are offered. Amounts and conditions precedent shall be determined by Conservation based upon economic conditions and slip occupancy and shall be publicly announced prior to implementation.

- 4) Payment Schedule: Slip rental is due according to the following schedule:

25% by December 31
25% by February 28
25% by April 30
25% by June 30

- 5) Rent will be pro-rated for partial season occupancy by new applicants, based on the proportion of the season remaining at time permittee is notified the slip is available. (Season shall be calculated as June 1 through October 31 for pro-rata purposes). There shall be no pro-rata discounting for any vessel offered a slip prior to June 2. Payment schedule shall conform, as nearly as possible, to the schedule set out in subsection (b)(4). (Example: Permittee notified on June 15 that slip is available. Must pay 75% of pro-rated amount immediately and 25% of pro-rated amount by June 30).

- 6) Late Charges: For payments not submitted by the scheduled due date, a late charge of 3% of the amount due shall be assessed per month. No boat shall be allowed initial occupancy of the assigned slip until all scheduled payments (including late charges) have been made. Any slip rental payment more than 60 days in arrears shall result in lease termination and boat impoundment.

c) Slip Renting - Temporary

Visiting vessels will be charged the following rates:

\$15 per day for vessels 30 feet and under.

\$15 per day plus one dollar per day for each foot over 30 feet LOA.

One day free for every 7 consecutive days paid.

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

d) Rate Changes

The Department of Conservation reserves the right to change rates.

e) Utilities

Normal utility use is included in slip rental fees. Excess use (defined as consumption beyond average consumption of a similar size boat), as determined by the M.A.O., will be billed at the rate charged Conservation by the respective utilities.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

- 1) HEADING OF THE PART: Regulations for the Letting of Concessions, Farm Leases, Sale of Buildings and Facilities, and Demolitions

- 2) CODE CITATION: 17 Ill. Adm. Code 150

- 3) SECTION NUMBERS:

150.10	Amendments
150.20	Amendments
150.30	Amendments
150.40	Amendments

PROPOSED ACTION:

- 4) STATUTORY AUTHORITY: Implementing and authorized by Sections 63a6, 63a14, and 63a21 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, pars. 63a6, 63a14, and 63a21).

- 5) A COMPLETE DESCRIPTION OF THE SUBJECTS AND ISSUES INVOLVED:
This Part is being amended to bring the rule into conformance with statutory changes and to clean up language. Changes include updating concession leases for developments from a maximum of 25 years to a maximum of 99 years and adding language requiring publication in the official State newspaper as well as a local paper on those occasions when we publish notices.

- 6) WILL THIS PROPOSED RULE REPLACE AN EMERGENCY RULE CURRENTLY IN EFFECT? No

- 7) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

- 8) DO THESE PROPOSED AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No

- 9) ARE THERE ANY OTHER PROPOSED AMENDMENTS PENDING ON THIS PART?
No

- 10) STATEMENT OF STATEWIDE POLICY OBJECTIVES: This rule has no impact on local governments.

- 11) TIME, PLACE AND MANNER IN WHICH INTERESTED PERSONS MAY COMMENT ON THIS PROPOSED RULEMAKING: Comments on the proposed rule may be submitted in writing for a period of 30 days following publication of this notice to:

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

- 12) INITIAL REGULATORY FLEXIBILITY ANALYSIS: This rule has no impact on small businesses or municipalities.

THE FULL TEXT OF THE PROPOSED AMENDMENTS BEGINS ON THE NEXT PAGE:

DEPARTMENT OF CONSERVATION
NOTICE OF PROPOSED AMENDMENTSTITLE 17: CONSERVATION
CHAPTER I: DEPARTMENT OF CONSERVATION
SUBCHAPTER a: LANDS AND HISTORIC SITESPART 150
REGULATIONS FOR THE LETTING OF CONCESSIONS, FARM LEASES,
SALE OF BUILDINGS AND FACILITIES, AND DEMOLITIONS

Section	Concessions
150.10	Agricultural Management Leases
150.20	Sale of Buildings and Facilities
150.30	Demolition
150.40	Criteria for Selection
150.50	

AUTHORITY: Implementing and authorized by Sections 63a6, 63a14, and 63a21 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, pars. 63a6, 63a14, and 63a21).

SOURCE: Adopted at 5 Ill. Reg. 7512, effective July 6, 1981; codified at 5 Ill. Reg. 10525; amended at 6 Ill. Reg. 13326, effective October 20, 1982; amended at 16 Ill. Reg. _____, effective _____.

Section 150.10 Concessions

- a) ~~Concessions~~ Except as cited in subsection (b) below, concession leases may be made for a period of not more than twenty-five years.
- b) Concession leases on land where expansion of existing facilities or development will take place may be made for a period up to ~~forty~~99 years.
- c) All concession leases willshall be let by sealed competitive bids or by negotiated agreement when in the Department's judgment it is in the best interest of the State of Illinois.
- d) Notices of an available concession lease to be let by competitive bidding willshall be placed in a local newspaper and the official state newspaper prior to the bid letting.
- e) All bids willshall be opened at a public bid opening.
- f) Concessions willshall be let to the best qualified highest bidder or by negotiation with a qualified

DEPARTMENT OF CONSERVATION
NOTICE OF PROPOSED AMENDMENTS

operator. Factors taken into consideration in determining a qualified bidder, shall include, but are not limited to, criteria contained in Section 150.50.

- g) At the end of a concession lease period the concession lease may be renegotiated with the present concessionaire if the concessionaire has not violated lease covenants, or has quickly corrected such violations after notification by the Property Management Division, and if the concessionaire has continued to meet the criteria found ~~within this rule~~ in Section 150.50, during the lease period. In such a case no competitive bidding on the concession will be offered.

(Source: Amended at 16 Ill. Reg. _____, effective _____).

Section 150.20 Agricultural Management Leases

- a) Agricultural management leases ~~may~~beare for a period of not more than four years.
- b) Agricultural management leases ~~will~~shall be let by sealed competitive bids except these leases may be negotiated under any of the following conditions:
 - 1) when land has been recently purchased with an agreement that the previous owner will farm the property for the next one to two years (as part of the land transaction);
 - 2) when the tract is less than 10 acres or completely surrounded by other private land;
 - 3) when property acquired by lease or purchase is acquired late in the season;
 - 4) when crops are already planted by a previous owner or tenant; or
 - 5) when the Department of Conservation purchases less than fee simple interest in a property for development purposes.
- c) Notices of the available agricultural management leases ~~will~~shall be placed in a local newspaper prior to a sealed competitive bid letting.

DEPARTMENT OF CONSERVATION

DEPARTMENT OF CONSERVATION

NOTICE OF PROPOSED AMENDMENTS

NOTICE OF PROPOSED AMENDMENTS

d) A public informational meeting will be held at the site of the available agricultural management lease prior to the bid letting.

will be held on the premises of the building or facility to be sold. The building or facility will be open for inspection prior to and on the day of the public auction.

e) The bids will be opened at a public bid opening.

e) The building or facility will be sold to the best qualified highest bidder.

f) The best qualified highest bidder will be given the right to enter into an agricultural management lease. Factors taken into consideration in determining a qualified bidder shall include, but not be limited to, criteria contained in Section 150.50.

f) The chosen bidder must place a performance bond with the Department of Conservation. The amount of this bond will be based on the building or facility's size, condition, type of construction, materials and the environment where situated as appraised by Department of Conservation personnel. The bond amount shall be the same for any of the bidders.

g) If no bids are placed or if no qualified bidders place bids, a negotiated lease with a qualified lessee may be sought.

g) If no bids are placed or if no qualified bidder places a bid, the sale will be held again. If at that time still no bids are placed or no qualified bidder places a bid, a negotiated sale with a qualified entity will be sought.

h) At the end of an agricultural management lease period the lease may be renegotiated with the present leaseholder if the leaseholder has not violated lease covenants or has quickly corrected such violations after notification by the Property Management Division Farm Lease Program Administrator. In such a case no competitive bidding on the agricultural management lease will be offered.

(Source: Amended at 16 Ill. Reg. _____, effective _____).

i) ~~After acquisition of agricultural land by the Department of Conservation, the original owner may be given a chance to negotiate an agricultural management lease. If an agreeable lease can be negotiated with the previous owner, no competitive bidding on the agricultural management lease will be offered.~~

Section 150.40 Demolition

a) All contracts for demolitions will be let by sealed bids.

b) Notice of an informational meeting for interested bidders will be placed in a local newspaper and the official State newspaper prior to bid letting.

(Source: Amended at 16 Ill. Reg. _____, effective _____).

Section 150.30 Sale of Buildings and Facilities

a) All sales of buildings and facilities will be by public auction or sealed bid.

b) Notice of proposed sale will be placed in a local newspaper and the official State newspaper prior to actual sale.

d) All bids will be opened at a public bid opening.

c) If the sale is held by sealed bid, the bid opening will be public. The building or facility will be open for inspection prior to the bid opening.

e) The chosen contractor must place a performance bond with the Department of Conservation. The amount of the bond will be based on the building or facility's size, condition, type of construction, materials and the environment where situated as appraised by Department of Conservation personnel. The bond amount shall be the same for any of the bidders.

d) If the sale is held at public auction, the auction

1) The Heading of the Part: AID TO FAMILIES WITH DEPENDENT CHILDREN

2) Code Citation: 89 Ill. Adm. Code 112

3) Section Number: Proposed Action:
112.115 Amendment

4) Statutory Authority: Sections 4-1.6, 4-2 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 4-1.6, 4-2 and 12-13)

5) A Complete Description of the Subjects and Issues Involved: This rulemaking re-formats the Education Benefits Section and adds additional types of benefits which are provided through the federal Department of Education.

6) Will this Proposed Amendment replace an Emergency Amendment currently in effect? No

7) Does this rulemaking contain an automatic repeal date?
Yes ☒ No ☐

8) Does this Proposed Amendment contain incorporations by reference? No

9) Are there any other Proposed Amendments pending on this Part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
112.110	Amendment	November 15, 1991 (15 Ill. Reg. 16596)
112.300	Amendment	December 13, 1991 (15 Ill. Reg. 17886)
112.400	Amendment	June 21, 1991 (15 Ill. Reg. 16596)

10) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning the proposed rulemaking. All comments must be

ILLINOIS REGISTER
DEPARTMENT OF CONSERVATION
NOTICE OF PROPOSED AMENDMENTS

f) The chosen contractor must acquire liability insurance in an amount specified by the Illinois Department of Conservation and name the Illinois Department of Conservation as an additional insured. A certificate of such insurance is required prior to the commencement of any work. The amount of liability insurance will shall be based on the building or facility's size, condition, type of construction, materials and the environment where situated as appraised by Department of Conservation personnel.

g) The contract will shall be awarded to the best qualified lowest bidder.

h) If no bids are placed or if no qualified bidders place a bid, a negotiated contract with a qualified person or company may be sought for the demolition work.

(Source: Amended at 16 Ill. Reg. _____, effective _____).

DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

NOTICE OF PROPOSED AMENDMENT

in writing and should be addressed to Anita Williams, Staff Attorney, Office of the General Counsel, Illinois Department of Public Aid, Jesse B. Harris Building II, 100 South Grand Avenue East 3rd Floor, Springfield, Illinois 62762 (217/782-1233). The Department will consider all written comments it receives within 30 days of the date of publication of this notice.

- 12) Initial Regulatory Flexibility Analysis: This rulemaking has no effect on small businesses.

The full text of the Proposed Amendment begins on the next page:

Section
112.1
112.5

Description of the Assistance Program
Incorporation By Reference

SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Section
112.8
112.9
112.10
112.20
112.30
112.40
112.50
112.52
112.54
112.60
112.61
112.62
112.63
112.64

Caretaker Relative
Client Cooperation
Citizenship
Residence
Age
Relationship
Living Arrangement
Social Security Numbers
Assignment of Medical Support Rights
Lack of Parental Support or Care
Death of a Parent
Incapacity of a Parent
Continued Absence of a Parent
Unemployment of the Parent

SUBPART C: PROJECT CHANCE

Section
112.70
112.71
112.72
112.73

112.74

112.76
112.77
112.78
112.79
112.80

112.81
112.82

Participation Requirements For Project Chance
Individuals Exempt From Project Chance
Project Chance Participation/Cooperation Requirements
Failure to Participate with the Work Incentive
Demonstration Program (Renumbered)
Project Chance Initial Assessment
Process/Development of an Employability Plan
Project Chance Orientation
Conciliation and Fair Hearings
Project Chance Components
Project Chance Sanctions
Good Cause for Failure to Comply with Project Chance
Participation Requirements
Responsible Relative Eligibility For Project Chance
Project Chance Supportive Services

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 112
AID TO FAMILIES WITH DEPENDENT CHILDREN

SUBPART A: GENERAL PROVISIONS

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section
112.83 Young Parents Program
112.84 Work Experience Evaluation Project
112.85 Four Year College/Vocational Training Demonstration Project

SUBPART E: PROJECT ADVANCE

Section
112.86 Project Advance
112.87 Project Advance Experimental and Control Groups
112.88 Project Advance Participation Requirements of
Experimental Group Members and Adjudicated Fathers
112.89 Project Advance Cooperation Requirements of
Experimental Group Members and Adjudicated Fathers
112.90 Project Advance Sanctions
112.91 Good Cause for Failure to Comply with Project Advance
112.93 Individuals Exempt From Project Advance
112.95 Project Advance Supportive Services

SUBPART F: EXCHANGE PROGRAM

Section
112.98

Exchange Program

SUBPART G: FINANCIAL FACTORS OF ELIGIBILITY

Section
112.100 Unearned Income
112.101 Unearned Income of Stepparent or Parent
112.105 Budgeting Unearned Income
112.106 Budgeting Unearned Income of Applicants Employed On
Date of Application And/Or Date Of Decision
112.107 Initial Receipt of Unearned Income
112.108 Termination of Unearned Income
112.110 Exempt Unearned Income
112.115 Education Benefits
112.120 Incentive Allowances
112.125 Unearned Income In-Kind
112.126 Earmarked Income
112.127 Lump Sum Payments
112.128 Protected Income
112.130 Earned Income
112.131 Earned Income Tax Credit
112.132 Budgeting Earned Income
112.133 Budgeting Earned Income of Applicants Employed On
Date of Application And/Or Date Of Decision
112.134 Initial Employment
112.135 Budgeting Earned Income For Contractual Employees

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section
112.136 Budgeting Earned Income For Non-Contractual School
Employees
112.137 Termination of Employment
112.138 Transitional Payments
112.140 Exempt Earned Income
112.141 Earned Income Exemption
112.142 Exclusion From Earned Income Exemption
112.143 Recognized Employment Expenses
112.144 Income From Work/Study/Training Program
112.145 Earned Income From Self-Employment
112.146 Earned Income From Roomer and Boarder
112.147 Income From Rental Property
112.148 Payments from the Illinois Department of Children
and Family Services
112.149 Earned Income In-Kind
112.150 Assets
112.151 Exempt Assets
112.152 Asset Disregards
112.153 Deferral of Consideration of Assets
112.154 Property Transfers
112.155 AFDC Income Limit

SUBPART H: PAYMENT AMOUNTS

Section
112.250
112.251
112.252
112.253
112.254

Grant Levels
Payment Levels in AFDC
Payment Levels in AFDC Group I Counties
Payment Levels in AFDC Group II Counties
Payment Levels in AFDC Group III Counties

SUBPART I: OTHER PROVISIONS

Section
112.300
112.301
112.302
112.303
112.304
112.305
112.306
112.307
112.308
112.309
112.315
112.320
112.330

Persons Who May Be Included in the Assistance Unit
Presumptive Eligibility
Monthly Reporting
Retrospective Budgeting
Budgeting Schedule
Strikers
Foster Care Program
Responsibility of Sponsors of Aliens
Special Needs Authorizations
Institutional Status
Young Parent Program (Renumbered)
Redetermination of Eligibility
Twelve Month Extension of Medical Assistance Due to
Increased Income from Employment

DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

NOTICE OF PROPOSED AMENDMENT

Section
112.331

Four Month Extension of Medical Assistance Due to Child Support Collections
Extension of Medical Assistance Due to Loss of Earned Income Disregard (Repealed)
New Start Payments to Individuals Released from Department of Corrections Facilities

SUBPART J: CHILD CARE

Section
112.350
112.352
112.354
112.356
112.358
112.362

Child Care
Child Care Eligibility
Qualified Provider
Notification of Available Services
Participant Rights and Responsibilities
Additional Service to Secure or Maintain Child Care Arrangements
Rates of Payment for Child Care
Method of Providing Child Care

SUBPART K: TRANSITIONAL CHILD CARE

Section
112.400
112.404
112.406
112.408
112.410
112.412
112.414
112.416
112.418

Transitional Child Care Eligibility
Duration of Eligibility for Transitional Child Care
Loss of Eligibility for Transitional Child Care
Qualified Child Care Providers
Notification of Available Services
Participant Rights and Responsibilities
Child Care Overpayments and Recoveries
Fees for Service for Transitional Child Care
Rates of Payment for Transitional Child Care

AUTHORITY: Implementing Article IV and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 4-1 et seq. and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5, 1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; peremptory amendment at 2 Ill. Reg. 46, p. 56, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41, effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 33, p. 399,

effective August 18, 1979; amendment at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979, peremptory amendment at 3 Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4 Ill. Reg. 10, p. 258, effective February 25, 1980; amended at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 5 Ill. Reg. 8041 effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10062, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 10767, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 11647, effective October 16, 1981; peremptory amendment at 6 Ill. Reg. 611, effective January 1, 1982, amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142, effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10970, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21,

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; rules repealed, new rules adopted and codified at 7 Ill. Reg. 907, effective January 11, 1983; rules repealed and new rules adopted and codified at 7 Ill. Reg. 2720, effective February 28, 1983; amended (by adding Sections being codified with no substantive change) at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 11284, effective August 26, 1983; amended at 7 Ill. Reg. 13920, effective October 7, 1983; amended at 7 Ill. Reg. 15690, effective November 9, 1983; amended (by adding Sections being codified with no substantive change) at 7 Ill. Reg. 16105; amended at 7 Ill. Reg. 17344, effective December 21, 1983; amended at 8 Ill. Reg. 2134, effective December 27, 1983; emergency amendment at 8 Ill. Reg. 569, effective January 1, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 4176, effective March 19, 1984; amended at 8 Ill. Reg. 5207, effective April 9, 1984; amended at 8 Ill. Reg. 7226, effective May 16, 1984; amended at 8 Ill. Reg. 11391, effective June 27, 1984; amended at 8 Ill. Reg. 12333, effective June 29, 1984; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17894; peremptory amendment at 8 Ill. Reg. 18127, effective October 1, 1984; peremptory amendment at 8 Ill. Reg. 19889, effective October 1, 1984; amended at 8 Ill. Reg. 19983, effective October 3, 1984; emergency amendment at 8 Ill. Reg. 21666, effective October 19, 1984 for a maximum of 150 days; amended at 8 Ill. Reg. 21621, effective October 23, 1984; amended at 8 Ill. Reg. 25023, effective December 19, 1984; amended at 9 Ill. Reg. 282, effective January 1, 1985; amended at 9 Ill. Reg. 4062, effective March 15, 1985; amended at 9 Ill. Reg. 8155, effective May 17, 1985; emergency amendment at 9 Ill. Reg. 10094, effective June 19, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11317, effective July 5, 1985; amended at 9 Ill. Reg. 12795, effective August 9, 1985; amended at 9 Ill. Reg. 15887, effective October 4, 1985; amended at 9 Ill. Reg. 16277, effective October 11, 1985; amended at 9 Ill. Reg. 17827 effective November 18, 1985; emergency amendment at 10 Ill. Reg. 354, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 1172, effective January 10, 1986; amended at 10 Ill. Reg. 3641, effective January 30, 1986; amended at 10 Ill. Reg. 4885, effective March 7, 1986; amended at 10 Ill. Reg. 8118, effective May 1, 1986; amended at 10 Ill. Reg. 10628, effective June 1, 1986; amended at 10 Ill. Reg. 11017, effective June 6, 1986; Sections 112.78 through 112.86 and 112.88 recodified to 89 Ill. Adm. Code 160 at 10 Ill. Reg. 11928; emergency amendment at 10 Ill. Reg. 12107, effective July 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 12650, effective July 14, 1986; amended at 10 Ill. Reg. 14681, effective August

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

29, 1986; amended at 10 Ill. Reg. 15101, effective September 5, 1986; amended at 10 Ill. Reg. 15621, effective September 19, 1986; amended at 10 Ill. Reg. 21860, effective December 12, 1986; amended at 11 Ill. Reg. 2280, effective January 16, 1987; amended at 11 Ill. Reg. 3140, effective January 30, 1987; amended at 11 Ill. Reg. 4682, effective March 6, 1987; amended at 11 Ill. Reg. 5223, effective March 11, 1987; amended at 11 Ill. Reg. 6228, effective March 20, 1987; amended at 11 Ill. Reg. 9927, effective May 15, 1987; amended at 11 Ill. Reg. 12003, effective November 1, 1987; emergency amendment at 11 Ill. Reg. 12432, effective July 10, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 12908, effective July 30, 1987; emergency amendment at 11 Ill. Reg. 12935, effective August 1, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 13625, effective August 1, 1987; amended at 11 Ill. Reg. 14755, effective August 26, 1987; amended at 11 Ill. Reg. 18679, effective November 1, 1987; emergency amendment at 11 Ill. Reg. 18781, effective November 1, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20114, effective December 4, 1987; Sections 112.90 and 112.95 recodified to Sections 112.52 and 112.54 at 11 Ill. Reg. 20610; amended at 11 Ill. Reg. 20889, effective December 14, 1987; amended at 12 Ill. Reg. 844, effective January 1, 1988; emergency amendment at 12 Ill. Reg. 1929, effective January 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 2126, effective January 12, 1988; SUBPARTS C, D and E recodified to SUBPARTS G, H and I at 12 Ill. Reg. 2136; amended at 12 Ill. Reg. 3487, effective January 22, 1988; amended at 12 Ill. Reg. 6159, effective March 18, 1988; amended at 12 Ill. Reg. 6694, effective March 22, 1988; amended at 12 Ill. Reg. 7336, effective May 1, 1988; amended at 12 Ill. Reg. 7673, effective April 20, 1988; amended at 12 Ill. Reg. 9032, effective May 20, 1988; amended at 12 Ill. Reg. 10481, effective June 13, 1988; amended at 12 Ill. Reg. 14172, effective August 30, 1988; amended at 12 Ill. Reg. 14669, effective September 16, 1988; amended at 13 Ill. Reg. 70, effective January 1, 1989; amended at 13 Ill. Reg. 6017, effective April 14, 1989; amended at 13 Ill. Reg. 8567, effective May 22, 1989; amended at 13 Ill. Reg. 16006, effective October 6, 1989; emergency amendment at 13 Ill. Reg. 16142, effective October 2, 1989, for a maximum of 150 days; emergency expired March 1, 1990; amended at 14 Ill. Reg. 705, effective January 1, 1990; amended at 14 Ill. Reg. 3170, effective February 13, 1990; amended at 14 Ill. Reg. 3575, effective February 23, 1990; amended at 14 Ill. Reg. 6306, effective April 16, 1990; amended at 14 Ill. Reg. 10379, effective June 20, 1990; amended at 14 Ill. Reg. 13652, effective August 10, 1990; amended at 14 Ill. Reg. 14140, effective August 17, 1990; amended at 14 Ill. Reg. 16937, effective September 30, 1990; emergency amendment at 15 Ill.

DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

NOTICE OF PROPOSED AMENDMENT

Reg. 338, effective January 1, 1991, for a maximum of 150 days; emergency amendment at 15 Ill. Reg. 2862, effective February 4, 1991, for a maximum of 150 days; emergency expired July 4, 1991; amended at 15 Ill. Reg. 5275, effective April 1, 1991; amended at 15 Ill. Reg. 5684, effective April 10, 1991; amended at 15 Ill. Reg. 11127, effective July 19, 1991; amended at 15 Ill. Reg. 11447, effective July 25, 1991; amended at 15 Ill. Reg. 14227, effective September 30, 1991; amended at 15 Ill. Reg. 17308, effective November 18, 1991; amended at 15 Ill. Reg. _____, effective _____.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART G: FINANCIAL FACTORS OF ELIGIBILITY

2) Social Security Administration Benefits

Section 112.115 Education Benefits

a) Federal Loan and Grant Programs

1) Income from educational loans and grants made or insured under any program administered by the Federal Department of Education is totally exempt whether the grant is paid directly to the schools or to the student.

2) These loans and grants include, but are not limited, to the following:

- A) Pell Grants;
- B) National Direct Student Loans;
- C) PLUS Program;
- D) Byrd Honor Scholarship Program;
- E) Supplementary Educational Opportunity Grant;
- F) College Work Study;
- G) Guaranteed Loan Program; and
- H) Assistance provided under the Carl D. Perkins Vocational and applied Technology Education Act.

a) b) Other Education Benefits

Section 112.115 Education Benefits (Cont'd)

That portion of an educational benefit which is actually used for items such as tuition, books, fees, equipment, transportation, and child care expenses necessary for school attendance shall be exempt.

1) Veterans Educational Assistance

Income from educational benefits paid to a veteran or to a dependant of a veteran shall be exempt only to the extent that it is applied toward educational expenses.

3) Loans and Grants

Income from educational loans and grants obtained and used under conditions that preclude their use for current living costs shall be exempt.

b) Federal Loan and Grant Programs

~~Income from educational loans and grants made or insured under any program administered by the Federal Commission of Education is totally exempt whether the grant is paid directly to the schools or to the student. These loans and grants include the National Direct Student Loans, Basic Educational Opportunity Grants, Supplementary Educational Opportunity Grant, Work Study Grant, and the Guaranteed Loan Program.~~

(Source: Amended at 15 Ill. Reg. _____, effective _____)

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

1) The Heading of the Part: AID TO THE AGED, BLIND OR DISABLED

2) Code Citation: 89 Ill. Adm. Code 113

3) Section Numbers: . Proposed Action:

113.130 Amendment
113.253 Amendment
113.260 Amendment

4) Statutory Authority:

89 Ill. Adm. Code 113.130

Sections 3-1.2, 3-5 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 3-1.2, 3-5 and 12-13)

89 Ill. Adm. Code 113.253 and 113.260

Sections 3-1.2, 3-5 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 3-1.2, 3-5 and 12-13)

5) A Complete Description of the Subjects and Issues Involved:

89 Ill. Adm. Code 113.130

This rulemaking re-formats the Education Benefits Section and adds additional types of benefits which are provided through the federal Department of Education.

89 Ill. Adm. Code 113.253 and 113.260

This rule revises the grant adjustment allowance and shelter care rates as a result of the increase in Social Security benefits. The Department is required under federal regulations to "pass-on" to AABD recipients the amount of the SSI cost of living increase. The Department does this by increasing the grant adjustment allowance, except for shelter care residents. For shelter care residents, the Department increases the shelter care rate (20 CFR 416.2095 thru 416.2098).

6) Will these Proposed Amendments replace Emergency Amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date?
Yes ☐ No ☒

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

8) Do these Proposed Amendments contain incorporations by reference? No

9) Are there any other Proposed Amendments pending on this Part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
113.40	Amendment	October 18, 1991 (15 Ill. Reg. 14994)
113.50	Amendment	October 18, 1991 (15 Ill. Reg. 14994)
113.108	Repealed	November 15, 1991 (15 Ill. Reg. 16610)
113.109	Repealed	November 15, 1991 (15 Ill. Reg. 16610)
113.110	Repealed	November 15, 1991 (15 Ill. Reg. 16610)
113.113	Amendment	November 15, 1991 (15 Ill. Reg. 16610)
113.302	Repealed	October 18, 1991 (15 Ill. Reg. 14994)
113.400	New Section	October 18, 1991 (15 Ill. Reg. 14994)
113.405	New Section	October 18, 1991 (15 Ill. Reg. 14994)
113.410	New Section	October 18, 1991 (15 Ill. Reg. 14994)
113.415	New Section	October 18, 1991 (15 Ill. Reg. 14994)
113.420	New Section	October 18, 1991 (15 Ill. Reg. 14994)
113.425	New Section	October 18, 1991 (15 Ill. Reg. 14994)
113.430	New Section	October 18, 1991 (15 Ill. Reg. 14994)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section Numbers	Proposed Action	Illinois Register Citation
113.435	New Section	October 18, 1991 (15 Ill. Reg. 14994)
113.440	Renumbered Amendment	October 18, 1991 (15 Ill. Reg. 14994)
113.445	New Section	October 18, 1991 (15 Ill. Reg. 14994)

10) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

89 Ill. Adm. Code 113.130

Any interested parties may submit comments, data, views, or arguments concerning the proposed rulemaking. All comments must be in writing and should be addressed to Anita Williams, Staff Attorney, Office of the General Counsel, Illinois Department of Public Aid, Jesse B. Harris Building II, 100 South Grand Avenue East, 3rd Floor, Springfield, Illinois 62762 (217/782-1233). The Department will consider all written comments it receives within 30 days of the date of publication of this notice.

89 Ill. Adm. Code 113.253 and 113.260

Any interested parties may submit comments, data, views, or arguments concerning the proposed rulemaking. All comments must be in writing and should be addressed to Anita Williams, Staff Attorney, Office of the General Counsel, Illinois Department of Public Aid, Jesse B. Harris Building II, 100 South Grand Avenue East, 3rd Floor, Springfield, Illinois 62762 (217/782-1233). The Department will consider all written comments it receives within 30 days of the date of publication of this notice.

12) Initial Regulatory Flexibility Analysis:

89 Ill. Adm. Code 113.130

This rulemaking has no effect on small businesses.

89 Ill. Adm. Code 113.253 and 113.260

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

- A) Date Proposed Amendments were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: December 5, 1991
- B) Types of small businesses affected: Sheltered Care Facilities
- C) Reporting, bookkeeping or other procedures required for compliance: No additional procedures required.
- D) Types of professional skills necessary for compliance: No additional skills required.

The full text of the Proposed Amendments begins on the next page:

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 113

AID TO THE AGED, BLIND OR DISABLED

SUBPART A: GENERAL PROVISIONS

Section	Description of the Assistance Program
113.1	Incorporation By Reference
113.5	

SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Section	
113.9	Client Cooperation
113.10	Citizenship
113.20	Residence
113.30	Age
113.40	Blind
113.50	Disabled
113.60	Living Arrangement
113.70	Institutional Status
113.80	Social Security Number

SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section	
113.100	Unearned Income
113.101	Budgeting Unearned Income
113.102	Budgeting Unearned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
113.103	Initial Receipt of Unearned Income
113.104	Termination of Unearned Income
113.105	Unearned Income In-Kind
113.106	Earmarked Income
113.107	Lump Sum Payments and Income Tax Refunds
113.108	Protected Income
113.109	Earned Income
113.110	Budgeting Earned Income
113.111	Protected Income
113.112	Earned Income
113.113	Budgeting Earned Income
113.114	Budgeting Earned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
113.115	Initial Employment
113.116	Budgeting Earned Income For Contractual Employees

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section	
113.117	Budgeting Earned Income For Non-contractual School Employees
113.118	Termination of Employment
113.120	Exempt Earned Income
113.125	Recognized Employment Expenses
113.130	Income From Work/Study/Training Programs
113.131	Earned Income From Self-Employment
113.132	Earned Income From Roomer and Boarder
113.133	Earned Income From Rental Property
113.134	Earned Income In-Kind
113.139	Payments from the Illinois Department of Children and Family Services
113.140	Assets
113.141	Exempt Assets
113.142	Asset Disregard
113.143	Deferral of Consideration of Assets
113.154	Property Transfers For Applications Filed Prior To October 1, 1989
113.155	Property Transfers For Applications Filed On Or After October 1, 1989
113.156	Court Ordered Child Support Payments of Parent/Step-Parent
113.157	Sponsors of Aliens
113.160	Assignment of Medical Support Rights

SUBPART D: PAYMENT AMOUNTS

Section	
113.245	Payment Levels for AABD
113.246	Personal Allowance
113.247	Personal Allowance Amounts
113.248	Shelter
113.249	Utilities and Heating Fuel
113.250	Laundry
113.251	Telephone
113.252	Transportation, Lunches, Special Fees
113.253	Allowances for Increase in SSI Benefits
113.254	Nursing Care or Personal Care in Home Not Subject to Licensing
113.255	Sheltered Care in a Licensed Group Care Facility
113.256	Shopping Allowance
113.257	Special Allowances for Blind and Partially Sighted (Blind Only)
113.258	Home Delivered Meals
113.259	AABD Fuel and Utility Allowances By Area
113.260	Sheltered Care Rates

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section

113.261 Cases in Licensed Intermediate Care Facilities,
Licensed Skilled Nursing Facilities, DMHDD
Facilities and All Other Licensed Medical
Facilities

SUBPART E: OTHER PROVISIONS

Section

113.300 Persons Who May Be Included In the Assistance Unit

113.301 Grandfathered Cases

113.302 Interim Assistance (Repealed)

113.303 Special Needs Authorizations

113.304 Retrospective Budgeting

113.305 Budgeting Schedule

113.306 Purchase and Repair of Household Furniture
(Repealed)

113.307 Property Repairs and Maintenance

113.308 Excess Shelter Allowance

113.320 Redetermination of Eligibility

113.500 Attorney's Fees for SSI Appellants

AUTHORITY: Implementing Article III and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq. and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5, 1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41, effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 33, p. 399, effective August 18, 1979; amended at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979, peremptory amendment at 3 Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4 Ill. Reg. 10, p. 258, effective February 25, 1980; at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 5 Ill. Reg. 7104, effective June 23, 1981; amended at 5 Ill. Reg. 8041 effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10062, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 10767, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 11647, effective October 16, 1981; peremptory amendment at 6 Ill. Reg. 611, effective January 1, 1982, amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142, effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10970, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; rules repealed, new rules adopted and codified at 7 Ill. Reg. 907, effective January 10, 1983; amended (by adding Sections being codified with no substantive change) at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 9367, effective August 1, 1983; amended at 7 Ill. Reg. 17351, effective December 21, 1983; amended at 8 Ill. Reg. 537, effective December 30, 1983; amended at 8 Ill. Reg. 5225, effective April 9, 1984; amended at 8 Ill. Reg. 6746, effective April 27, 1984; amended at 8 Ill. Reg. 11414, effective June 27, 1984; amended at 8 Ill. Reg. 13273, effective July 16, 1984; amended (by sections being codified with no substantive

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

emergency amendment at 15 Ill. Reg. 1111, effective January 10, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 5291, effective April 1, 1991; amended at 15 Ill. Reg. 5698, effective April 10, 1991; amended at 15 Ill. Reg. 7104, effective April 30, 1991; amended at 15 Ill. Reg. 11142, effective July 22, 1991; amended at 15 Ill. Reg. 11948, effective August 12, 1991; amended at 15 Ill. Reg. 14073, effective September 11, 1991; emergency amendment at 15 Ill. Reg. 15119, effective October 7, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 16709, effective November 1, 1991; amended at 15 Ill. Reg. _____, effective _____.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section 113.130 Income From Work/Study/Training Programs

a) ~~income from college-work-study is considered exempt income.~~

b)a) Earned income received through the Job Training Partnership Act must be budgeted against the AABD grant.

e)b) Unearned income such as need based payments, cash assistance, compensation in lieu of wages and allowances received through the Job Training Partnership Act is exempt.

c) Education Benefits

1) Federal Loan and Grant Program

A) Income from education loans and grants made or insured under any program administered by the Federal Department of Education is totally exempt whether the grant is paid directly to the schools or to the student.

B) These loans and grants include, but are not limited, to the following:

- i) Pell Grants;
- ii) National Direct Student Loans;
- iii) PLUS Program;

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

change) at 8 Ill. Reg. 17895; amended at 8 Ill. Reg. 18896, effective September 26, 1984; amended at 9 Ill. Reg. 5335, effective April 5, 1985; amended at 9 Ill. Reg. 8166, effective May 17, 1985; amended at 9 Ill. Reg. 8657, effective May 25, 1985; amended at 9 Ill. Reg. 11302, effective July 5, 1985; amended at 9 Ill. Reg. 11636, effective July 8, 1985; amended at 9 Ill. Reg. 11991, effective July 12, 1985; amended at 9 Ill. Reg. 12806, effective August 9, 1985; amended at 9 Ill. Reg. 15896, effective October 4, 1985; amended at 9 Ill. Reg. 16291, effective October 10, 1985; emergency amendment at 10 Ill. Reg. 364, effective January 1, 1986; amended at 10 Ill. Reg. 1183, effective January 10, 1986; amended at 10 Ill. Reg. 6956, effective April 16, 1986; amended at 10 Ill. Reg. 8794, effective May 12, 1986; amended at 10 Ill. Reg. 10628, effective June 3, 1986; amended at 10 Ill. Reg. 11920, effective July 3, 1986; amended at 10 Ill. Reg. 15110, effective September 5, 1986; amended at 10 Ill. Reg. 15631, effective September 19, 1986; amended at 11 Ill. Reg. 3150, effective February 6, 1987; amended at 11 Ill. Reg. 8712, effective April 20, 1987; amended at 11 Ill. Reg. 9919, effective May 15, 1987; emergency amendment at 11 Ill. Reg. 12441, effective July 10, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20880, effective December 14, 1987; amended at 12 Ill. Reg. 867, effective January 1, 1988; amended at 12 Ill. Reg. 3497, effective January 22, 1988; amended at 12 Ill. Reg. 5642, effective March 15, 1988; amended at 12 Ill. Reg. 6151, effective March 22, 1988; amended at 12 Ill. Reg. 7687, effective April 22, 1988; amended at 12 Ill. Reg. 8662, effective May 13, 1988; amended at 12 Ill. Reg. 9023, effective May 20, 1988; amended at 12 Ill. Reg. 6996, effective May 24, 1988; emergency amendment at 12 Ill. Reg. 11828, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 14162, effective August 30, 1988; amended at 12 Ill. Reg. 17849, effective October 25, 1988; amended at 13 Ill. Reg. 63, effective January 1, 1989; emergency amendment at 13 Ill. Reg. 3402, effective March 3, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 6007, effective April 14, 1989; amended at 13 Ill. Reg. 12553, effective July 12, 1989; amended at 13 Ill. Reg. 13609, effective August 11, 1989; emergency amendment at 13 Ill. Reg. 14467, effective September 1, 1989, for a maximum of 150 days; emergency amendment at 13 Ill. Reg. 16154, effective October 2, 1989, for a maximum of 150 days; emergency expired March 1, 1990; amended at 14 Ill. Reg. 720, effective January 1, 1990; amended at 14 Ill. Reg. 6321, effective April 16, 1990; amended at 14 Ill. Reg. 13187, effective August 6, 1990; amended at 14 Ill. Reg. 14806, effective September 3, 1990; amended at 14 Ill. Reg. 16957, effective September 30, 1990; amended at 15 Ill. Reg. 277, effective January 1, 1991;

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section 113.130

Income From Work/Study/Training Programs
(Cont'd)

- iv) Byrd Honor Scholarship Program;
- v) Supplementary Educational Opportunity Grant;
- vi) College Work Study;
- vii) Guaranteed Loan Program; and
- viii) Assistance provided under the Carl D. Perkins Vocational and Applied Technology Education Act.

2) Other Education Benefits

That portion of an educational benefit which is actually used for items such as tuition, books, fees, equipment, transportation, and child care expenses necessary for school attendance shall be exempt.

A) Veterans Education Assistance

Income from educational benefits paid to a veteran or to a dependant of a veteran shall be exempt only to the extent that it is applied toward educational expenses.

B) Income from education loans and grants obtained and used under conditions which preclude their use for current living costs is exempt.

(Source: Amended at 15 Ill. Reg. _____, effective _____)

SUBPART D: PAYMENT AMOUNTS

Section 113.253

Allowances for Increase in SSI Benefits

- a) An allowance for \$228.90-\$243.90 is authorized for all AABD cases as a "grant adjustment". A grant adjustment is an allowance that ensures that the amount of the SSI increase from July 1977 and later will be available to clients.

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section 113.253

Allowances for Increase in SSI Benefits
(Cont'd)

- b) EXCEPTIONS: For clients whose assistance payments include an allowance for Sheltered Care or Care Not Subject to Licensing a "grant adjustment" of \$10.00 is authorized. Individuals receiving Interim Assistance or residing in long term group care facilities do not receive any "grant adjustment".

(Source: Amended at 15 Ill. Reg. _____, effective _____)

Section 113.260

Sheltered Care Rates

Group II Counties	Needs Assessment	Group III Counties
\$ 625.55	0-7	\$ 637.55
630.55	8	643.55
635.55	9	649.55
640.55	10	655.55
645.55	11	661.55
650.55	12	667.55
655.55	13	673.55
660.55	14	679.55
665.55	15	685.55
670.55	16	691.55
675.55	17	697.55
680.55	18	703.55
685.55	19	709.55
690.55	20	715.55
695.55	21	721.55
700.55	22	727.55

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

1) The Heading of the Part: **FOOD STAMPS**

Group III
Counties
$$733 - 55 \quad \underline{748.55}$$
$$\begin{array}{r} 739 + 55 \\ \hline 754.55 \end{array}$$

12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 12-4.4 through 12-6 and 12-13)

5) A Complete Description of the Subjects and Issues Involved: This rulemaking increases the State Telephone Standard from \$18.00 to \$27.00 and the State Utility Standard from \$181.00 to \$190.00.

Standard from \$181.00 to \$190.00.

currently in effect? No

____ Yes X No

9) Are there any other Proposed Amendments pending on this
part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
100-1000	Proposed Action	Illinois Register Citation

OCTOBER 31, 1951
 (15 Ill. Reg. 14186)

121.94	Amendment	October 18, 1991
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10) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning the proposed rulemaking. All comments must be in writing and should be addressed to Anita Williams, Staff Attorney, Office of the General Counsel, Illinois Department of Public Aid, Jesse B. Harris Building II, 100 South Grand Avenue East, 3rd Floor, Springfield, Illinois

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

TITLE 89: SOCIAL SERVICES
CHAPTER 1: DEPARTMENT OF PUBLIC AID
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 121
FOOD STAMPS

SUBPART A: APPLICATION PROCEDURES

Section
121.1
121.2
121.3

121.4
121.5
121.6
121.7
121.10

Application for Assistance
Time Limitations on the Disposition of an Application
Approval of an Application and Initial Authorization
of Assistance
Denial of an Application
Client Cooperation
Emergency Assistance
Expedited Services
Interviews

SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Section
121.19
121.20
121.21
121.22
121.23
121.24

121.25
121.26
121.27
121.28
121.29

Ending a Voluntary Quit Disqualification
Citizenship
Residence
Social Security Numbers
Work Registration/Participation Requirements
Individuals Exempt From Work Registration
Requirements
Failure to Comply
Period of Disqualification
Voluntary Job Quit
Good Cause for Voluntary Job Quit
Exemptions from Voluntary Quit Rule

SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section
121.30
121.31
121.32
121.33
121.34
121.40
121.41
121.50
121.51
121.52

Unearned Income
Exempt Unearned Income
Education Benefits
Unearned Income In-Kind
Lump Sum Payments and Income Tax Refunds
Earned Income
Budgeting Earned Income
Exempt Earned Income
Income from Work/Study/Training Programs
Earned Income from Roomer and Boarder

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

62762 (217/782-1233).. The Department will consider all written comments it receives within 30 days of the date of publication of this notice.

12) Initial Regulatory Flexibility Analysis: This rulemaking has no effect on small businesses.

The full text of the Proposed Amendment begins on the next page:

NOTICE OF PROPOSED AMENDMENT

Section
121.53
121.54
121.55
121.57
121.58
121.59

Income From Rental Property
Earned Income In-Kind
Sponsors of Aliens
Assets
Exempt Assets
Asset Disregards

SUBPART D: ELIGIBILITY STANDARDS

Section
121.60
121.61
121.62
121.63
121.64

Net Monthly Income Eligibility Standards
Gross Monthly Income Eligibility Standards
Income Which Must Be Annualized
Deductions From Monthly Income
Coupon Allotment

SUBPART E: HOUSEHOLD CONCEPT

Section
121.70
121.71
121.72
121.73
121.74
121.75

Persons Who May Be Included in the Assistance Unit
Living Arrangement
Nonhousehold Members
Ineligible Household Members
Strikers
Students

SUBPART F: MISCELLANEOUS PROGRAM PROVISIONS

Section
121.80
121.81
121.82
121.83
121.84
121.85
121.90
121.91
121.92
121.93
121.94
121.95
121.96
121.97
121.98

Fraud Disqualification (Renumbered)
Initiation of Administrative Fraud Hearing (Repealed)
Definition of Fraud (Renumbered)
Notification To Applicant Households (Renumbered)
Disqualification Upon Finding of Fraud (Renumbered)
Court Imposed Disqualification (Renumbered)
Monthly Reporting and Retrospective Budgeting
Monthly Reporting
Retrospective Budgeting
Direct Mail Issuance of Food Stamp Coupons
Replacement of Food Stamp Coupons or ATP Documents
Restoration of Lost Benefits
Uses For Food Coupons
Supplemental Payments
Food Stamp Simplified Application Demonstration
Project (Repealed)
Recertification of Eligibility
Residents of Shelters for Battered Women and their Children

121.120
121.130

NOTICE OF PROPOSED AMENDMENT

Section
121.135
121.140

Incorporation By Reference
Small Group Living Arrangement Facilities and
Drug/Alcoholic Treatment Centers

SUBPART G: INTENTIONAL VIOLATIONS OF THE PROGRAM

Section
121.150
121.151
121.152
121.153
121.154

Definition of Intentional Violations of the Program
Penalties for Intentional Violations of the Program
Notification To Applicant Households
Disqualification Upon Finding of Intentional
Violation of the Program
Court Imposed Disqualification

SUBPART H: CLAIMS FOR OVERISSUANCES OF FOOD STAMP BENEFITS

Section
121.200
121.201
121.202
121.203
121.204
121.205
121.206
121.207
121.208

Types of Claims (Recodified)
Establishing a Claim for Intentional Violation of
the Program (Recodified)
Establishing a Claim for Unintentional Household
Errors and Administrative Errors (Recodified)
Collecting Claim Against Households (Recodified)
Failure to Respond to Initial Demand Letter
(Recodified)
Methods of Repayment of Food Stamp Claims
(Recodified)
Determination of Monthly Allotment Reductions
(Recodified)
Failure to Make Payment in Accordance with Repayment
Schedule (Recodified)
Suspension and Termination of Claims (Recodified)

AUTHORITY: Implementing Sections 12-4.4 through 12-4.6 and
authorized by Section 12-13 of the Illinois Public Aid Code
(Ill. Rev. Stat. 1989, ch. 23, pars. 12-4.4 through 12-4.6 and
12-3)

SOURCE: Adopted December 30, 1977; amended at 3 Ill. Reg. 5,
p. 875 effective February 2, 1979; amended at 3 Ill. Reg. 31,
p. 109, effective August 3, 1979; amended at 3 Ill. Reg. 33, p.
399 effective August 18, 1979; amended at 3 Ill. Reg. 41, p.
165, effective October 11, 1979; amended at 3 Ill. Reg. 42, p.
230, effective October 9, 1979; amended at 3 Ill. Reg. 44, p.
173, effective October 19, 1979; amended at 3 Ill. Reg. 46, p.
36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p.
96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p.
1; effective November 15, 1979; peremptory amendment at 4 Ill.

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Reg. 3, p. 49, effective January 9, 1980; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 23, 1980; amended at 4 Ill. Reg. 10, p. 253, effective February 27, 1980; amended at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980 for maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 17, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1131, effective January 16, 1981; amended at 5 Ill. Reg. 4586, effective April 15, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; peremptory amendment at 10062, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 12736, effective October 29, 1981; amended at 6 Ill. Reg. 1653, effective January 17, 1982; amended at 6 Ill. Reg. 2707, effective March 2, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10208, effective August 9, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; amended at 7 Ill. Reg. 394, effective January 1, 1983; codified at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 5715, effective May 1, 1983; amended at 7 Ill. Reg. 8118, effective June 24, 1983; peremptory amendment at 7 Ill. Reg. 12899, effective October 1, 1983; amended at 7 Ill. Reg. 13655, effective October 4, 1983, peremptory amendment at 7 Ill. Reg. 16067, effective November 18, 1983; amended at 7 Ill. Reg. 16169, effective November 22, 1983; amended at 8 Ill. Reg. 5673, effective April 18, 1984; amended at 8 Ill. Reg. 7249, effective May 16, 1984; peremptory amendment at 8 Ill. Reg. 10086, effective July 1, 1984; amended at 8 Ill. Reg. 13284, effective July 16, 1984; amended at 8 Ill. Reg. 17900, effective September 14, 1984; amended (by adding section being codified with no substantive change) at 8 Ill. Reg. 17898; peremptory amendment at 8 Ill. Reg. 19690, effective October 1, 1984; peremptory amendment at 8 Ill. Reg. 22145, effective November 1, 1984; amended at 9 Ill. Reg. 302, effective January 1, 1985; amended at 9 Ill. Reg. 6804, effective May 1, 1985; amended at 9 Ill. Reg. 8665, effective May 29, 1985; peremptory amendment at 9 Ill. Reg. 8898, effective July 1, 1985; amended at 9 Ill. Reg. 11334, effective July 8, 1985; amended at 9 Ill. Reg. 14334, effective September 6, 1985; peremptory amendment at 9 Ill. Reg. 15582, effective October 1, 1985; amended at 9 Ill. Reg. 16889, effective October 16, 1985; amended at 9 Ill. Reg. 19726, effective December 9, 1985; amended at 10 Ill. Reg. 229, effective December 20, 1985; peremptory amendment at 10 Ill. Reg. 7387, effective April 21, 1986; peremptory amendment at 10 Ill. Reg.

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

7941, effective May 1, 1986; amended at 10 Ill. Reg. 14692, effective August 29, 1986; peremptory amendment at 10 Ill. Reg. 15714, effective October 1, 1986; Sections 121.200 thru 121.208 reclassified to 89 Ill. Adm. Code 165 at 10 Ill. Reg. 21094; peremptory amendment at 11 Ill. Reg. 3761, effective February 11, 1987; emergency amendment at 11 Ill. Reg. 3754, effective February 13, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 9968, effective May 15, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 10269, effective May 22, 1987; amended at 11 Ill. Reg. 10621, effective May 25, 1987; peremptory amendment at 11 Ill. Reg. 11391, effective July 1, 1987; peremptory amendment at 11 Ill. Reg. 11855, effective June 30, 1987; emergency amendment at 11 Ill. Reg. 12043, effective July 6, 1987; amended at 11 Ill. Reg. 13635, effective August 1, 1987; amended at 11 Ill. Reg. 14022, effective August 10, 1987; emergency amendment at 11 Ill. Reg. 15261, effective September 1, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 15480, effective September 4, 1987; amended at 11 Ill. Reg. 15634, effective September 11, 1987; peremptory amendment at 11 Ill. Reg. 18218, effective October 30, 1987; peremptory amendment at 11 Ill. Reg. 18374, effective October 30, 1987; amended at 12 Ill. Reg. 877, effective December 30, 1987; emergency amendment at 12 Ill. Reg. 1941, effective December 31, 1987, for a maximum of 150 days; amended at 12 Ill. Reg. 4204, effective February 5, 1988; amended at 12 Ill. Reg. 9678, effective May 23, 1988; amended at 12 Ill. Reg. 9922, effective June 1, 1988; amended at 12 Ill. Reg. 11463, effective June 30, 1988; amended at 12 Ill. Reg. 12824, effective July 22, 1988; emergency amendment at 12 Ill. Reg. 14045, effective August 19, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 15704, effective October 1, 1988; peremptory amendment at 12 Ill. Reg. 16271, effective October 1, 1988, amended at 12 Ill. Reg. 20161, effective November 30, 1988; amended at 13 Ill. Reg. 3890, effective March 10, 1989; amended at 13 Ill. Reg. 13619, effective August 14, 1989; peremptory amendment at 13 Ill. Reg. 15859, effective October 1, 1989; amended at 14 Ill. Reg. 729, effective January 1, 1990; amended at 14 Ill. Reg. 6349, effective April 13, 1990; amended at 14 Ill. Reg. 13202, effective August 6, 1990; peremptory amendment at 14 Ill. Reg. 15158, effective October 1, 1990; amended at 14 Ill. Reg. 16983, effective September 30, 1990; amended at 15 Ill. Reg. 11150, effective July 22, 1991; amended at 15 Ill. Reg. 11957, effective August 12, 1991; peremptory amendment at 15 Ill. Reg. 14134, effective October 1, 1991; amended at 15 Ill. Reg. —, effective

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

SUBPART D: ELIGIBILITY STANDARDS

Section 121.63 Deductions From Monthly Income

The following deductions shall be allowed in the determination of the adjusted net monthly food stamp income:

- a) Earned income Deduction
Eighty percent of total gross earned income is considered. (See 89 Ill. Adm. Code 121.40 through 121.54 for a description of earned income.)
- b) Standard Deduction
One hundred and twenty-two dollars (\$122.00) per household per month.
- c) Dependent Care Deduction

- 1) Payments for the care of a child or other dependent when necessary for a household member to accept or continue employment or to seek employment in compliance with the job search criteria (contained in 89 Ill. Adm. Code 112.70 through 112.73) or to attend training or pursue education which is preparatory for employment.
- 2) The amount of the deduction is to be determined by the actual costs for care and is not to exceed \$160.00 per month for each dependent household member.

d) Shelter Costs Deduction

- 1) Shelter costs that exceed 50% of the household's total income after the allowable deductions in subsections (a), (b) and (c) have been made. The shelter deduction shall not exceed \$194.00.
- 2) If the household contains a member who is elderly or disabled as defined at 7 CFR 271.2 (1990) and Section 121.61 "Gross Monthly Income Eligibility Standards", there is no limit on the amount of excess shelter deduction.
- 3) Shelter costs include only the following:

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section 121.63 Deductions From Monthly Income (Cont'd)

- A) Continuing charges for the shelter occupied by the household (rent, mortgage, and other charges leading to the ownership of the shelter, including interest on such charges).
- B) Property taxes, State and local assessments and insurance on the structure itself.
- C) Utility Costs
 - i) Include the cost of heating and cooking fuel, air conditioning, electricity, water, sewerage, garbage and trash collection fees; basic service fee for one telephone (including tax on the basic fee) of \$18.00-\$27.00; and fees charged by the utility provider for initial installation. Utility deposits are not utility costs.

- ii) Those households which are billed for heating or air conditioning, or both, separately from their rent or mortgage may claim the standard utility allowance of \$18.00-\$27.00. Households living in rental housing who are billed on a regular basis by a landlord for heating and/or air conditioning costs may use the standard utility allowance if utility usage is determined through a meter or otherwise is verifiable or if the charge for heating and/or air conditioning is separate and identifiable. If the standard utility allowance is used, then no other utility costs may be claimed. If actual utility costs exceed the standard utility allowance, then actual, verified costs may be claimed, except that if a separately-billed phone expense is claimed only the basic telephone allowance of \$18.00-\$27.00 per month is allowed. The client that maintains the same residence may not switch between the standard utility allowance and

DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

NOTICE OF PROPOSED AMENDMENT

Section 121.63

Deductions From Monthly Income (Cont'd)

actual utility costs for a period of twelve months from the time of initial certification and no more frequently than once every twelve (12) months thereafter.

iii) However, during the heating or cooling season, a household that is billed less often than monthly for its heating and/or air conditioning costs but is otherwise eligible to use the standard utility allowance may continue to use the standard utility allowance between billing months.

iv) Households in public housing or privately owned rental units which receive a bill for over-usage are not entitled to use the standard utility allowance. When households (as defined at 7 CFR 273.1(a)(1990) live together, the standard utility allowance shall be divided equally among the households which contribute toward the utility costs whether or not each household participates in the program.

v) Households whose heat and/or air conditioning expense is covered by indirect energy assistance payments (Illinois Home Energy Assistance Program [47 Ill. Adm. Code 100]) shall be entitled to the standard utility allowance (7 CFR 273.9 and 273.10(d)(6) [1990]). The provisions of subsection (ii) above, are applicable to households whose heating and/or air conditioning expense(s) are covered by indirect energy assistance payments.

D) Those households which are not billed separately for either heat or air conditioning are not entitled to claim the standard utility allowance but may claim the actual utility amounts for which they are billed separately, subject to the \$18-00-

Section 121.63

Deductions From Monthly Income (Cont'd)

\$27.00 per month limitation for telephone expense.

4) Shelter Costs for a home temporarily unoccupied by the household because of employment or training away from home, illness or abandonment caused by a natural disaster or casualty loss, if the household intends to return to the home; the current occupants of the home, if any, are not claiming the shelter costs for food stamp purposes; and the home is not leased or rented during the absence of the household.

5) Charges for Repair of the home which was damaged or destroyed due to a natural disaster. Shelter costs shall not include repair charges which have been or will be reimbursed by private or public relief agencies, insurance companies or any other source.

e) Excess Medical Deductions

A deduction for excess medical expenses for households which contain an elderly or disabled member as defined at 7 CFR 271.2 (1990) and Section 121.6) "Gross Monthly Income Eligibility Standards". The medical expenses incurred by the qualifying household member which are over \$35 will be deducted if the expenses will not be reimbursed by insurance or a third party.

(Source: Amended at 15 Ill. Reg. _____, effective _____)

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

- 1) The Heading of the Part: MEDICAL ASSISTANCE PROGRAMS
- 2) Code Citation: 89 Ill. Adm. Code 120
- 3) Section Number: 120.336 Proposed Action: Amendment
- 4) Statutory Authority: Sections 5-4 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-4 and 12-13)
- 5) A Complete Description of the Subjects and Issues Involved: This rulemaking re-formats the Education Benefits Section and adds additional types of benefits which are provided through the federal Department of Education.
- 6) Will this Proposed Amendment replace an Emergency Amendment currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? Yes ☒ No
- 8) Does this Proposed Amendment contain incorporations by reference? No
- 9) Are there any other Proposed Amendments pending on this Part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
120.11	Amendment	November 15, 1991 (15 Ill. Reg. 16625)
120.31	Amendment	November 15, 1991 (15 Ill. Reg. 16625)
120.50	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.60	Amendment	November 15, 1991 (15 Ill. Reg. 16625)
120.64	Amendment	November 15, 1991 (15 Ill. Reg. 16625)
120.80	Amendment	November 22, 1991 (15 Ill. Reg. _____)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section Numbers	Proposed Action	Illinois Register Citation
120.200	New Section	August 30, 1991 (15 Ill. Reg. 12137)
120.208	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.210	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.211	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.215	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.216	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.217	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.218	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.224	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.225	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.230	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.235	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.236	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.240	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.245	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.250	Repealed	August 30, 1991 (15 Ill. Reg. 12137)

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section Numbers Proposed Action Illinois Register Citation

120.255	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.260	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.261	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.262	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.270	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.271	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.272	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.273	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.275	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.276	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.280	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.281	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.282	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.283	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.284	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.285	Repealed	August 30, 1991 (15 Ill. Reg. 12137)

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section Numbers Proposed Action Illinois Register Citation

120.290	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.295	Repealed	August 30, 1991 (15 Ill. Reg. 12137)
120.319	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.320	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.321	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.322	Amendment	January 25, 1991 (15 Ill. Reg. 833)
120.323	Amendment	January 25, 1991 (15 Ill. Reg. 833)

10) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning the proposed rulemaking. All comments must be in writing and should be addressed to Anita Williams, Staff Attorney, Office of the General Counsel, Illinois Department of Public Aid, Jesse B. Harris Building II, 100 South Grand Avenue East, 3rd floor, Springfield, Illinois 62762 (217/782-1233). The Department will consider all written comments it receives within 30 days of the date of publication of this notice.

12) Initial Regulatory Flexibility Analysis: This rulemaking has no effect on small businesses.

The full text of the Proposed Amendment begins on the next page:

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 120

MEDICAL ASSISTANCE PROGRAMS

SUBPART A: GENERAL PROVISIONS

Section
120.1

Incorporation By Reference

SUBPART B: ASSISTANCE STANDARDS

Section
120.10
120.11

Eligibility For Medical Assistance
Eligibility For Medical Assistance For Pregnant
Women and Children Under Age Eight Who Do Not
Qualify As Mandatory Categorically Needy

Healthy Start - Medicaid Presumptive Eligibility

Program For Pregnant Women

MANG(AABD) Income Standard

MANG(C) Income Standard

MANG(P) Income Standard

Exceptions To Use Of MANG Income Standard

AMI Income Standard

Section
120.80

Recipient Restriction Program

SUBPART F: MIGRANT MEDICAL PROGRAM

Section
120.90
120.91

Migrant Medical Program
Income Standards

SUBPART G: AID TO THE MEDICALLY INDIGENT

SUBPART C: FINANCIAL ELIGIBILITY DETERMINATION

Section
120.60

All Cases Other Than Intermediate Care, Skilled
Nursing Care, DMHDD, DMHDD Approved Community Based
Settings and Pregnant Women and Children Under Age
Eight Who Do Not Qualify As Mandatory Categorically
Needy

Cases in Intermediate Care, Skilled Nursing Care and
DMHDD - MANG(AABD) and All Other Licensed Medical
Facilities

Department of Mental Health and Developmental
Disabilities (DMHDD) Approved Home and Community
Based Residential Settings Under 89 Ill. Adm. Code
140.643

Department of Mental Health and Developmental
Disabilities (DMHDD) Approved Home and Community
Based Residential Settings

Pregnant Women and Children Under Age Six Years Who
Do Not Qualify As Mandatory Categorically Needy

120.61

120.62

120.63

120.64

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section
120.65

Department of Mental Health and Developmental
Disabilities (DMHDD) Licensed Community - Integrated
Living Arrangements

SUBPART D: SUPPLEMENTARY MEDICAL INSURANCE

Section
120.70

Supplementary Medical Insurance Benefits, Buy-In
Program

Eligibility for Medicare Cost Sharing as a Qualified
Medicare Beneficiary (QMB)

Qualified Medicare Beneficiary (QMB) Income Standard
Hospital Insurance Benefits (HIB)

120.72

120.74

120.76

SUBPART E: RECIPIENT RESTRICTION PROGRAM

Section
120.80

Recipient Restriction Program

SUBPART F: MIGRANT MEDICAL PROGRAM

Section
120.90
120.91

Migrant Medical Program
Income Standards

SUBPART G: AID TO THE MEDICALLY INDIGENT

Section
120.208

Client Cooperation

Citizenship

Residence

Age

Relationship

Living Arrangement

Supplemental Payments

Institutional Status

Foster Care Program

Social Security Numbers

Unearned Income

Exempt Unearned Income

Education Benefits

Unearned Income In-Kind

Earmarked Income

Lump Sum Payments and Income Tax Refunds

Protected Income

Earned Income

Budgeting Earned Income

Exempt Earned Income

120.262

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section	
120.270	Recognized Employment Expenses
120.271	Income From Work/Study/Training Program
120.272	Earned Income From Self-Employment
120.273	Earned Income From Roomer and Boarder
120.275	Earned Income In-Kind
120.276	Payments from the Illinois Department of Children and Family Services
120.280	Assets
120.281	Exempt Assets
120.282	Asset Disregards
120.283	Deferral of Consideration of Assets
120.284	Spend-down of Assets (AMI)
120.285	Property Transfers
120.290	Persons Who May Be Included in the Assistance Unit
120.295	Payment Levels for AMI

SUBPART H: MEDICAL ASSISTANCE - NO GRANT

Section	
120.308	Client Cooperation
120.309	Caretaker Relative
120.310	Citizenship
120.311	Residence
120.312	Age
120.313	Blind
120.314	Disabled
120.315	Relationship
120.316	Living Arrangements
120.317	Supplemental Payments
120.318	Institutional Status
120.319	Assignment of Rights to Medical Support and Collection of Payment
120.320	Cooperation in Establishing Paternity and Obtaining Medical Support
120.321	Good Cause for Failure to Cooperate in Establishing Paternity and Obtaining Medical Support
120.322	Proof of Good Cause for Failure to Cooperate in Establishing Paternity and Obtaining Medical Support
120.323	Suspension of Paternity Establishment and Obtaining Medical Support Upon Finding Good Cause
120.324	Foster Care Program
120.325	Social Security Numbers
120.330	Unearned Income
120.332	Budgeting Unearned Income
120.335	Exempt Unearned Income
120.336	Education Benefits
120.338	Incentive Allowance
120.340	Unearned Income In-Kind

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section	
120.342	Court Ordered Child Support Payments of Parent/Step-Parent
120.345	Earned Income
120.346	Medicaid Qualifying Trusts
120.350	Lump Sum Payments and Income Tax Refunds
120.355	Protected Income
120.360	Earned Income
120.361	Budgeting Earned Income
120.362	Exempt Earned Income
120.364	Earned Income Exemption
120.366	Exclusion From Earned Income Exemption
120.370	Recognized Employment Expenses
120.371	Income From Work/Study/Training Programs
120.372	Earned Income From Self-Employment
120.373	Earned Income From Roomer and Boarder
120.375	Earned Income In Kind
120.376	Payments from the Illinois Department of Children and Family Services
120.379	Assessment of Assets
120.380	Assets
120.381	Exempt Assets
120.382	Asset Disregard
120.383	Deferral of Consideration of Assets
120.384	Spend-down of Assets (MANG)
120.385	Property Transfers for Applications Filed Prior to October 1, 1989
120.386	Property Transfers Effective for Applications Filed on or After October 1, 1989
120.390	Persons Who May Be Included in the Assistance Unit
120.391	Individuals Under Age 18 Who Do Not Qualify For AFDC/AFDC-MANG And Children Under Age Eight
120.392	Pregnant Women Who Would Not Be Eligible For AFDC/AFDC-MANG If The Child Were Already Born Or Who Do Not Qualify As Mandatory Categorically Needy
120.393	Pregnant Women And Children Under Age Eight Years Who Do Not Qualify As Mandatory Categorically Needy Demonstration Project.
120.395	Payment Levels for MANG
120.399	Redetermination of Eligibility

AUTHORITY: Implementing Articles III, IV, V, VI and VII and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5,

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; peremptory amendment at 2 Ill. Reg. 46, p. 56, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41, effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. Reg. 33, p. 399, effective August 18, 1979; amended at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979; peremptory amendment at 3 Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4 Ill. Reg. 10, p. 258, effective February 25, 1980; amended at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 5 Ill. Reg. 8041 effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10062, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 10767, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 11647, effective October 16, 1981; peremptory amendment at 6 Ill. Reg. 611, effective January 1, 1982, amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142, effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10970, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; amended at 7 Ill. Reg. 394, effective January 1, 1983; codified at 7 Ill. Reg. 6082; amended at 7 Ill. Reg. 8256, effective July 1, 1983; amended at 7 Ill. Reg. 8264, effective July 5, 1983; amended (by adding section being codified with no substantive change) at 7 Ill. Reg. 14747; amended (by adding sections being codified with no substantive change) at 7 Ill. Reg. 16108; amended at 8 Ill. Reg. 5253, effective April 9, 1984; amended at 8 Ill. Reg. 6770, effective April 27, 1984; amended at 8 Ill. Reg. 13328, effective July 16, 1984; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17897; amended at 8 Ill. Reg. 18903, effective September 26, 1984; peremptory amendment at 8 Ill. Reg. 20706, effective October 3, 1984; amended at 8 Ill. Reg. 25053, effective December 12, 1984; emergency amendment at 9 Ill. Reg. 830, effective January 3, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 4515, effective March 25, 1985; amended at 9 Ill. Reg. 5346, effective April 11, 1985; amended at 9 Ill. Reg. 7153, effective May 6, 1985; amended at 9 Ill. Reg. 11346, effective July 8, 1985; amended at 9 Ill. Reg. 12298, effective July 25, 1985; amended at 9 Ill. Reg. 12823, effective August 9, 1985; amended at 9 Ill. Reg. 15903, effective October 4, 1985; amended at 9 Ill. Reg. 16300, effective October 10, 1985; amended at 9 Ill. Reg. 16906, effective October 18, 1985; amended at 10 Ill. Reg. 1192, effective January 10, 1986; amended at 10 Ill. Reg. 3033, effective January 23, 1986; amended at 10 Ill. Reg. 4907, effective March 7, 1986; amended at 10 Ill. Reg. 6966, effective April 16, 1986; amended at 10 Ill. Reg. 10588, effective June 3, 1986; amended at 10 Ill. Reg. 12672, effective July 14, 1986; amended at 10 Ill. Reg. 15649, effective September 19, 1986; amended at 11 Ill. Reg. 3992, effective February 23, 1987; amended at 11 Ill. Reg. 7652, effective April 15, 1987; amended at 11 Ill. Reg. 8735, effective April 20, 1987; emergency amendment at 11 Ill. Reg. 12458, effective July 10, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 14034, effective August 14, 1987; amended at 11 Ill. Reg. 14763, effective August 26, 1987; amended at 11 Ill. Reg. 20142, effective January 1, 1988;

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

amended at 11 Ill. Reg. 20898, effective December 14, 1987; amended at 12 Ill. Reg. 904, effective January 1, 1988; amended at 12 Ill. Reg. 3516, effective January 22, 1988; amended at 12 Ill. Reg. 6234, effective March 22, 1988; amended at 12 Ill. Reg. 8672, effective May 13, 1988; amended at 12 Ill. Reg. 9132, effective May 20, 1988; amended at 12 Ill. Reg. 11483, effective June 30, 1988; emergency amendment at 12 Ill. Reg. 11632, effective July 1, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 11839, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 12835, effective July 22, 1988; emergency amendment at 12 Ill. Reg. 13243, effective July 29, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 17867, effective October 30, 1988; amended at 12 Ill. Reg. 19704, effective November 15, 1988; amended at 12 Ill. Reg. 20188, effective November 23, 1988; amended at 13 Ill. Reg. 116, effective January 1, 1989; amended at 13 Ill. Reg. 2081, effective February 3, 1989; amended at 13 Ill. Reg. 3908, effective March 10, 1989; emergency amendment at 13 Ill. Reg. 11929, effective June 27, 1989, for a maximum of 150 days; emergency expired November 25, 1989; emergency amendment at 13 Ill. Reg. 12137, effective July 1, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 15404, effective October 6, 1989; emergency amendment at 13 Ill. Reg. 16586, effective October 2, 1989, for a maximum of 150 days; emergency expired March 1, 1990; amended at 13 Ill. Reg. 17483, effective October 31, 1989; amended at 13 Ill. Reg. 17838, effective November 8, 1989; amended at 13 Ill. Reg. 18872, effective November 17, 1989; amended at 14 Ill. Reg. 760, effective January 1, 1990; emergency amendment at 14 Ill. Reg. 1494, effective January 2, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 4233, effective March 5, 1990; emergency amendment at 14 Ill. Reg. 5839, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 6372, effective April 16, 1990; amended at 14 Ill. Reg. 7637, effective May 10, 1990; amended at 14 Ill. Reg. 10396, effective June 20, 1990; amended at 14 Ill. Reg. 13227, effective August 6, 1990; amended at 14 Ill. Reg. 14814, effective September 3, 1990; amended at 14 Ill. Reg. 17004, effective September 30, 1990; emergency amendment at 15 Ill. Reg. 348, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 5302, effective April 1, 1991; amended at 15 Ill. Reg. 10101, effective June 24, 1991; amended at 15 Ill. Reg. 11973, effective August 12, 1991; amended at 15 Ill. Reg. 12747, effective August 16, 1991; amended at 15 Ill. Reg. 14105, effective September 11, 1991; amended at 15 Ill. Reg. 14240, effective September 23, 1991; amended at 15 Ill. Reg. _____, effective _____.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

SUBPART H: MEDICAL ASSISTANCE - NO GRANT

Section 120.336 Education Benefits

a) Federal Loan and Grant Programs

1) Income from educational loans and grants made or insured under any program administered by the Federal Department of Education is totally exempt whether the grant is paid directly to the schools or to the student.

2) These loans and grants include but are not limited, to the following:

A) Pell Grants;

B) National Direct Student Loans;

C) PLUS Program;

D) Byrd Honor Scholarship Program;

E) Supplementary Educational Opportunity Grant;

F) College Work Study;

G) Guaranteed Loan Program; and

H) Assistance provided under the Carl D. Perkins Vocational and Applied Technology Education Act.

b) Other Education Benefits

a) That portion of an educational benefit which is actually used for items such as tuition, books, fees, equipment, transportation, and child care expenses necessary for school attendance shall be exempt.

1) Veterans Educational Assistance

Income from educational benefits paid to a veteran or to a dependant of a veteran shall be exempt only to the extent that it is applied toward educational expenses.

2) Social Security Administration Benefits

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENT

Section 120.336 Education Benefits (Cont'd)

Income received as an SSA benefit paid to or for an individual and conditioned upon the individual's regular attendance in a school, college or university, or a course of vocational or technical learning, shall be exempt to the extent that it is applied toward educational expenses.

3) Loans and Grants

Income from educational loans and grants obtained and used under conditions that preclude their use for current living costs shall be exempt.

b) Federal Loan and Grant Programs

Income from educational loans and grants made or insured under any program administered by the Federal Commissioner of Education is totally exempt whether the grant is paid directly to the schools or to the student. These loans and grants include the National Direct Student Loans, Basic Educational Opportunity Grants, Supplementary Educational Opportunity Grant, Work Study Grant, and the Guaranteed Loan Program.

(Source: Amended at 15 Ill. Reg. _____, effective _____)

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF PROPOSED AMENDMENT

- 1) Heading of the Part: Medical, Psychological, and Related Services
- 2) Code Citation: 89 Ill. Adm. Code 587
- 3) Section Numbers: Proposed Action:
587.70 Amendments
- 4) Statutory Authority: The Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1989, ch. 23, pars. 3434(a),(b), and (k).
- 5) A Complete Description of the Subjects and Issues Involved: These amendments are being made to clarify DORS' policy on providing medication to clients.
- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date?
Yes ☒ No ☐
- 8) Does this proposed rule (amendment, repealer) contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No

- Section Numbers Proposed Action Illinois Register Citation
- 10) Statement of Statewide Policy Objectives (if applicable):
Not Applicable

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Interested persons may present their comments concerning these rules within 45 days after this issue of the Illinois Register. All requests and comments should be submitted in writing to:

Ms. Susan Warner, Acting Manager
Regulations and Procedures Division
Department of Rehabilitation Services
P.O. Box 19429
Springfield, Illinois 62794-9429

Telephone number: (217) 785-3896
T.D.D.: (217) 785-9301

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF PROPOSED AMENDMENT

If because of physical disability you are unable to put comments into writing, you may make them orally to the person listed above.

- 12) Initial Regulatory Flexibility Analysis: The Department has determined that this rulemaking will not affect small businesses.

The full text of the Proposed Rule(s) begins on the next page:

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF PROPOSED AMENDMENT

TITLE 89: SOCIAL SERVICES
CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES
SUBCHAPTER b: VOCATIONAL REHABILITATION

PART 587

MEDICAL, PSYCHOLOGICAL, AND RELATED SERVICES

Section	
587.10	General Applicability
587.20	Criteria for Medical Services
587.30	Exclusion from Medical Services
587.40	Written Recommendations from Physicians
587.50	Medical Service Providers
587.60	Treatment for Acute Conditions
587.70	Medication
587.100	Ear Examinations (Repealed)
587.110	Hearing Aid Evaluations
587.120	Binaural Hearing Aids
587.130	Speech and Language Services
587.200	Low Vision Aids
587.300	Mental Restoration Services
587.400	Heart Surgeries
587.410	Intestinal By-Pass or Stapling Surgery
587.420	Abortions
587.430	Transsexual Surgery
587.440	Organ Transplants
587.450	Chiropractic Services
587.500	Prosthetic or Orthotic Devices
587.510	Wheelchairs
587.600	Experimental Stage Therapeutic Devices or Procedures

AUTHORITY: Implementing and authorized by Sections 3(a), (b), and (k) of the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1989, ch. 23, pars. 3434(a), (b), and (k)).

SOURCE: Adopted at 9 Ill. Reg. 8813, effective June 10, 1985; amended at 10 Ill. Reg. 13671, effective August 4, 1986; amended at 11 Ill. Reg. 5309, effective March 11, 1987; amended at 12 Ill. Reg. 15621, effective September 16, 1988; amended at 13 Ill. Reg. 1850, effective January 27, 1989; amended at 14 Ill. Reg. 6785, effective April 20, 1990; amended at 16 Ill. Reg. _____, effective _____.

Section 587.70 Medication

DORS may pay for medications/treatments (e.g., insulin, doctor's office visit, medication) if necessary to cure or stabilize a condition in accordance with the

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF PROPOSED AMENDMENT

objectives on the client's IWRP (89 Ill. Adm. Code 572) but will not pay for ongoing medications/treatments (treatment for a medical or mental condition for which there is no foreseeable date of termination of medication/treatment) except as a support service to the primary service on the IWRP (e.g., a client requires insulin to control his/her diabetes in order to attend training).

(Source: Amended at 16 Ill. Reg. _____, effective _____, _____)

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

- 1) The Heading of the Part: College Savings Bond Bonus Incentive Grant Program (BIG)
- 2) Code Citation: 23 Ill. Adm. Code 2771
- 3) Section numbers: Proposed Action:
 2771.10 new section
 2771.20 new section
 2771.30 new section
 APPENDIX A new section
- 4) Statutory Authority: Implementing and authorized by Section 8 of the Baccalaureate Savings Act (Ill. Rev. Stat. 1989, ch. 144, par. 2408)
- 5) A Complete Description of the Subjects and Issues Involved: The Baccalaureate Savings Act provided for a grant program as a financial incentive to encourage the use of proceeds from matured College Savings Bonds at Illinois colleges or universities. The first issue of the College Savings Bonds are maturing this year. These proposed rules will govern the Bonus Incentive Grant Program (BIG) and will establish application and institutional procedures for awarding assistance.
- 6) Will this proposed amendment replace an emergency rule currently in effect? Yes
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This rulemaking does not affect local governmental agencies.
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Comments may be submitted in writing for a period of 45 days following publication of this notice. Comments should be submitted to:

Mr. Larry E. Matejka
 Executive Director
 Illinois Student Assistance Commission
 106 Wilmet Road
 Deerfield, Illinois 60015

ILLINOIS REGISTER
ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

- 12) Initial Regulatory Flexibility Analysis: This rulemaking does not affect small businesses.

The full text of the proposed rules begin on the following page:

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

TITLE 23: EDUCATION AND CULTURAL RESOURCES

SUBTITLE A: EDUCATION

CHAPTER XIX: ILLINOIS STUDENT ASSISTANCE COMMISSION

Part 2771

COLLEGE SAVINGS BOND BONUS INCENTIVE GRANT PROGRAM (BIG)

Section
2771.10
2771.20
2771.30

Summary and Purpose
Definitions
Program Procedures

APPENDIX A Table of Grant Amounts

AUTHORITY: Implementing and authorized by Section 8 of the Baccalaureate Savings Act (Ill. Rev. Stat. 1989, ch. 144, par. 2408).

SOURCE: Emergency rules adopted at 15 Ill. Reg. 15800, effective October 21, 1991, for a maximum of 150 days; adopted at ___ Ill. Reg. ___, effective ___, 1992.

Section 2771.10 Summary and Purpose

- a) The Baccalaureate Savings Act (Ill. Rev. Stat., 1989, ch. 144, par. 2401 et seq.) authorizes the sale of Illinois College Savings Bonds and provides for a grant program as an additional financial incentive to encourage the use of proceeds from matured bonds at Illinois colleges or universities.
- b) This Part establishes Rules which govern the Bonus Incentive Grant (BIG) Program. Additional Rules and definitions are contained in the General Provisions, at 23 Ill. Admin. Code 2700. Defined terms are indicated by the first letter being capitalized.
- c) The purpose of this Part is to establish the conditions and procedures for a Qualified Bond Holder to designate a Student Beneficiary as the recipient of a Bonus Incentive Grant and to outline the process by which a Student Beneficiary applies for and obtains this grant.

(SOURCE: adopted at ___ Ill. Reg. ___, effective ___, 1992)

Section 2771.20 Definitions

"College Savings Bond" - A State of Illinois General Obligation, zero coupon bond, issued pursuant to the Baccalaureate Savings Act as a long-term education savings plan.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

"Compound Accreted Value" - An amount equal to the original amount plus an investment return accrued to the date of determination at a semiannual compounding rate which is necessary to produce the yield at maturity indicated on the Official Statement that was issued when the bonds were sold. The "Compound Accreted Value at Maturity" will be equal to \$5,000 or an integral multiple thereof.

"Educational Expenses" - Costs incident to enrollment which may reasonably be incurred during an Academic Year, including tuition and fees, room and board, books and supplies, child care expenses, laundry, travel and other personal expenses related to the Student Beneficiary's attendance at the Eligible Institution. These do not include costs incurred in an academic program of divinity for any religious denomination or in a course of study to become a minister, priest, rabbi or other professional person in the field of religion.

"Eligible Institutions" - Those Institutions which are eligible to participate in the Monetary Award Program (MAP) (see 23 Ill. Admin. Code 2735.60, Institutional Eligibility); but do not include any educational institutions organized solely for the purpose of religious instruction.

"Qualified Bond Holder" - A holder of a College Savings Bond who uses at least 70 percent of the amount redeemed at maturity to finance Educational Expenses incurred by a designated Student Beneficiary at an Eligible Institution. A Qualified Bond Holder may designate one Student Beneficiary for each bond redeemed. In cases where two individuals jointly own a College Savings Bond, only one Student Beneficiary may be designated. To be designated a "Qualified Bond Holder" under this Part, the individual must furnish documentation demonstrating that he or she has continuously owned the bond(s) for at least the 12 months preceding the date of maturity; provided, however, that if the bond(s) were acquired during the 12-month period by gift or under the laws of descent and distribution, such holder shall be deemed a Qualified Bond Holder.

"Student Beneficiary" - An individual designated by a Qualified Bond Holder as the recipient of a grant pursuant to this Part and as the beneficiary of at least 70 percent of the bond proceeds paid at maturity. For purposes of this Part, an Applicant may not be designated as the beneficiary of more than \$25,000 worth of bond proceeds in any single academic year.

(SOURCE: adopted at ___ Ill. Reg. ___, effective ___, 1992)

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

Section 2771.30 Program Procedures

a) Application Procedures

- 1) Applications for a Bonus Incentive Grant (BIG) shall be available from ISAC and Eligible Institutions.
- 2) A complete application for BIG assistance shall include certifications from: the Qualified Bond Holder(s), the Student Beneficiary and the Registrar of the Eligible Institution at which the Student Beneficiary is Enrolled.
- 3) A Qualified Bond Holder or a Student Beneficiary may submit a BIG application at any time between August 1st and May 30th for a grant spanning that same Academic Year. All grants under this program are subject to sufficient annual appropriations for this program by the General Assembly.
- 4) ISAC may require applicants to provide documentation verifying that the Qualified Bond Holder owned the bonds for the requisite length of time.

b) Application certifications

- 1) The Qualified Bond Holder(s) shall certify the following for the academic year in which the application is being submitted:
 - A) that the aggregate Compound Accreted Value at maturity of the College Savings Bond(s) was not more than \$25,000;
 - B) that at least 70 percent of the proceeds of the College Savings Bond(s) have been or will be used for Educational Expenses incurred by the Student Beneficiary;
 - C) the name of the Student Beneficiary; and
 - D) that no other student has been designated as the Student Beneficiary for the same College Savings Bond; and
 - E) the date on which the bond(s) were acquired and the date on which the bond(s) matured.
- 2) The Student Beneficiaries shall certify the following:
 - A) that their address, Social Security Number and other identifying information is accurate;

ILLINOIS STUDENT ASSISTANCE COMMISSION
NOTICE OF PROPOSED RULES

B) that the Qualified Bond Holder has provided financial assistance, in the amount indicated on the application, for Educational Expenses incurred at an Eligible Institution;

C) that they are enrolled in an academic program that is eligible for BIG assistance; and

D) that they will use their BIG proceeds to finance Educational Expenses.

3) The Registrar at the Eligible Institution shall certify the enrollment status of Student Beneficiaries.

c) BIG proceeds will be paid to Eligible Institutions; however, they may be remitted directly to the Student Beneficiary if the Eligible Institution designates ISAC as its disbursing agent for this purpose.

d) The dollar value of the BIG shall be determined according to the Table of Grant Amounts (see Appendix A of this Part); provided, however, that the Compound Accreted Value of the bonds shall not exceed \$25,000 in any given academic year.

e) Both the proceeds of the bond(s) and the BIG assistance must be used by the Student Beneficiary in the Academic Year in which the bond was redeemed or in the academic year immediately following redemption.

f) Applicants may request that their eligibility for ISAC gift assistance be recalculated to exclude up to \$25,000 in accumulated bonds and interest, pursuant to ISAC Appeal Procedures (see 23 Ill. Adm. Code 2700.70). Recalculations will only be performed for those students who complete the required federal needs analysis process.

(SOURCE: adopted at Ill. Reg. ____, effective ____, 1992)

Section 2771. APPENDIX A Table of Grant Amounts
GRANT AMOUNT PER \$5000 COMPOUND
ACCRETED VALUE AT MATURITY

GRANT BOND MATURITY (August 1)	1/13/88 Bond Sale	9/14/88 Bond Sale	10/10/89 Bond Sale	10/16/90 Bond Sale	9/13/91 Bond Sale
1991	-	-	\$ 40	-	-
1992	-	-	\$ 60	\$ 40	-
1993	\$100	\$100	\$ 80	\$ 60	\$ 40
1994	\$120	\$120	\$100	\$ 80	\$ 60
1995	\$140	\$140	\$120	\$100	\$ 80
1996	\$160	\$160	\$140	\$120	\$100
1997	\$180	\$180	\$160	\$140	\$120
1998	\$200	\$200	\$180	\$160	\$140
1999	\$220	\$220	\$200	\$180	\$160
2000	\$240	\$240	\$220	\$200	\$180
2001	\$260	\$260	\$240	\$220	\$200
2002	\$280	\$280	\$260	\$240	\$220
2003	\$300	\$300	\$280	\$260	\$240
2004	\$320	\$320	\$300	\$280	\$260
2005	\$340	\$340	\$320	\$300	\$280
2006	\$360	\$360	\$340	\$320	\$300
2007	\$380	\$380	\$360	\$340	\$320
2008	\$400	\$400	\$380	\$360	\$340
2009	-	-	\$400	\$380	\$360
2010	-	-	\$420	\$400	\$380
2011	-	-	-	\$420	\$400
2012	-	-	-	-	\$420

*If no grant amount is shown, there were no bonds sold at that maturity for that particular issue.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- 1) The Heading of the Part: Illinois Veteran Grant (IVG) Program
- 2) Code Citation: 23 Ill. Adm. Code 2733
- 3) Section numbers:
2733.20 amendment
2733.30 amendment
- 4) Statutory Authority: Implementing Section 30-15.7d of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.7d as amended by P.A. 87-116, effective August 11, 1991, by P.A. 87-302, effective September 6, 1991, and by P.A. 87-301, effective January 1, 1992) and authorized by Section 30-15.4(f) of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.4(f))
- 5) A Complete Description of the Subjects and Issues Involved: These amendments will extend eligibility to those veterans who reside with their spouses who are stationed overseas or outside Illinois. Previously, veterans had to return to Illinois within six months of their discharge to qualify for Illinois Veteran Grant Benefits, regardless of their marital status. These amendments will entitle Desert Shield and Desert Storm Veterans to the proceeds of this program for one year and will eliminate the automatic expiration of benefits after sixteen years.
- 6) Will this proposed amendment replace an emergency rule currently in effect? Yes
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This rulemaking does not affect local governmental agencies.
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:
Comments may be submitted in writing for a period of 45 days following publication of this notice. Comments should be submitted to:

Mr. Larry E. Matejka
Executive Director
Illinois Student Assistance Commission
106 Wilmet Road
Deerfield, Illinois 60015

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- 12) Initial Regulatory Flexibility Analysis: This rulemaking does not affect small businesses.
The full text of the proposed amendments begin on the following page:

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

TITLE 23: EDUCATION AND CULTURAL RESOURCES

SUBTITLE A: EDUCATION

CHAPTER XIX: ILLINOIS STUDENT ASSISTANCE COMMISSION

Part 2733

ILLINOIS VETERAN GRANT (IVG) PROGRAM

Section	Summary and Purpose
2733.10	Grant Eligibility
2733.20	Program Procedures
2733.30	

AUTHORITY: Implementing Section 30-15.7d of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.7d, as amended by P.A. 87-116, effective August 11, 1991, by P.A. 87-302, effective September 6, 1991, and by P.A. 87-301, effective January 1, 1992) and authorized by Section 30-15.4(f) of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.4(f)).

SOURCE: Emergency rule adopted at 10 Ill. Reg. 14322, effective August 20, 1986 for a maximum of 150 days; adopted at 11 Ill. Reg. 3207, effective January 29, 1987; amended at 12 Ill. Reg. 11536, effective July 1, 1988; transferred from Chapter IX, 23 Ill. Adm. Code 17333 (State Scholarship Commission) to Chapter XIX, 23 Ill. Adm. Code 27333 (Illinois Student Assistance Commission) pursuant to P.A. 86-168, effective July 1, 1989, at 13 Ill. Reg. 17858; amended at 14 Ill. Reg. 10571, effective July 1, 1990; emergency amendments at 15 Ill. Reg. 15613, effective October 11, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. _____, effective _____, 1992.

Section 2733.20 Grant Eligibility

- a) A recipient must have been designated a Qualified Veteran. See: Section 2733.30(a).
- b) A recipient must reside in Illinois unless the recipient is a member of the Armed Forces at the time of enrollment.
- c) A recipient must maintain an acceptable grade point average as determined by the Institution pursuant to a published policy.
- d) Benefits are applicable to both undergraduate and graduate enrollment. There is no minimum credit hour enrollment requirements and benefits are applicable for non-credit courses.
- e) Benefits may be used to Enroll at Illinois public senior universities and Illinois public community colleges.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

f) Fees Exempted by the IVG

- 1) The recipient is exempted from paying most fees including:
 - A) Tuition and other instructional fees;
 - B) activity, air flight and athletic fees;
 - C) matriculation, service and other registration-type fees;
 - D) off-campus and other extension course fees;
 - E) application fees;
 - F) graduation and transcript fees;
 - G) proficiency exam, College Level Exam Program (CLEP), placement exam and similar fees; and
 - H) health insurance fees.
- 2) The recipient is responsible for payment of the following fees:
 - A) book rental fees;
 - B) laboratory and supply fees;
 - C) student union fees; and
 - D) fees for the operation, maintenance, rental or equipping of any building or facility.
- 3) Recipients attending out-of-district community colleges receive Tuition and fee benefits equivalent to those at the in-district rate.
- g) Benefits are limited to the equivalent of four Academic Years of Full-time enrollment.

- 1) To determine the amount of eligibility a recipient has used, credit hours will be converted to "eligibility units" according to the following table:

Number of Hours	Semester Term	Quarter Term
12 or more hours	12 units	8 units
9 - 11.99 hours	9 units	6 units
6 - 8.99 hours	6 units	4 units
3 - 5.99 hours	3 units	2 units
up to 2.99 hours	1 unit	1 unit

- 2) Recipients may accumulate up to 120 eligibility units, after which eligibility for program benefits is terminated. If a recipient has accumulated less than 120 eligibility units, the recipient may receive full program benefits for one additional Term.

ILLINOIS REGISTER

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- 3) In the event that a recipient withdraws from a course(s) prior to the end of a Term, eligibility units will be assessed in proportion with the total dollars that are paid. If the recipient has had any portion of his/her Tuition and fees paid, at least one eligibility unit will be charged to the recipient.

Example: A recipient is Enrolled for twelve semester hours at a cost of \$300.00. The recipient withdraws from enrollment and incurs expenses of \$150.00 in accordance with the Institution's Tuition refund policy. The recipient would utilize six eligibility units and receive \$150.00 in benefits.

- 4) The eligibility units utilized for a non-credit course shall be the same as the number of eligibility units utilized for a credit course having the same number of faculty contact hours.

h)-----Notwithstanding the provisions of subsection (g), eligibility shall terminate upon the expiration of sixteen years from the beginning date of the first term of assistance.---Should the sixteen years expire after the start of a term of study, the recipient may complete the term with the grant awarded.---No recipient's eligibility shall be terminated pursuant to this subsection prior to August 1, 1991.

- h) A recipient who qualifies as a Persian Gulf Operation Desert Shield/Storm War Veteran (see Section 2733.30(a)(1)(D)(i)) of this Part) must begin and complete the term or terms of study for which benefits are being requested prior to September 6, 1992.

(Source: Amended at Ill. Reg. ____, effective ____, 1992)

Section 2733.30 Program Procedures

- a) Applicants must apply to ISAC for designation as a Qualified Veteran. ISAC shall issue a notice of eligibility to an Applicant who is a Qualified Veteran as defined by this subsection.

- 1) Definition of "Qualified Veteran"

- A) Any person who served in the Armed Forces of the United States who:

- i) at the time of entering service was an Illinois resident or was an Illinois resident within 6 months prior to entering such service; and

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- ii) who after leaving service returned to Illinois within 6 months; or
- iii) if married to a person in continued military service stationed outside Illinois, returned to Illinois within 6 months after his or her spouse's discharge; or
- iv) if married to a person in continued military service, applies for this grant program within 6 months of his or her spouse being stationed within Illinois.

- B) Any veteran who, at the time of entering the Armed Forces, was a student at a State-controlled college or university or community college and who, after leaving service, returned to Illinois within 6 months.

- C) Any member of the Armed Forces of the United States who has served at least one year of active duty and who would be a Qualified Veteran under this subsection if honorably discharged from such service.

- D) An individual is not a Qualified Veteran if the individual was discharged from the Armed Forces of the United States under less than honorable conditions. An individual is not a Qualified Veteran if the individual's active duty with the Armed Forces was for less than one year unless:

- i) the Veteran was honorably discharged from such service for medical reasons directly connected with such service; or
- ii) the Veteran was honorably discharged prior to August 11, 1967; or
- iii) the Veteran was honorably discharged from such service and has at least nine months of active duty, part of which includes service in the Persian Gulf during Operations Desert Shield or Desert Storm.

- 2) The term "Armed Forces" shall be defined as the United States Army, Air Force, Navy, Marines and Coast Guard. Members of the Student Army Training Corps and a state's National Guard/militia are not eligible for assistance.

- 3) The Applicant shall submit documentation to ISAC which demonstrates eligibility for designation as a Qualified Veteran.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- A) Applicants should submit a copy of their Report of Separation (Form DD 214) with their application.
- B) If the Applicant does not have a copy of the DD 214, the Applicant should submit documentation which provides the following information: date of entry; date of separation; type of discharge; total active service; home or place of entry into the service; and home or place of separation from the service. Such documentation must have been issued by the United States Department of Defense (DD) or the Veterans Administration.
- C) If the Applicant is a member of the Armed Forces at the time of application, the Applicant shall submit a copy of the Enlistment Contract (Form DD4) and a letter from the commanding officer. The letter must indicate the Applicant is a member of the Armed Forces at the time of application.
- 4) If the Applicant's DD 214 does not indicate Illinois residency when entering and/or separating from the Armed Forces, the Applicant may establish Illinois residency in accordance with the documentation requirements of 23 Ill. Adm. Code 2700.50 (f)(3). The definition of "Resident of Illinois" contained in 23 Ill. Adm. Code 2700.20 is not applicable to the Illinois Veteran Grant Program.
- 5) If an Applicant is designated a Qualified Veteran pursuant to subsection (a)(1)(C), such designation shall expire upon discharge from the Armed Forces.

b) Qualified Veterans shall be issued a notice of eligibility. To receive an Illinois Veteran Grant, Applicants must submit a copy of their notice of eligibility to the Institution within three months following the last scheduled day of classes for the Term for which a grant is requested. Qualified Veterans who received an Illinois Veterans Scholarship (IVS) ID card from the Illinois Department of Veterans' Affairs may receive an Illinois Veteran Grant by submitting a copy of their IVS ID card to the Institution.

c) Institutions shall submit a payment request to ISAC. The deadlines for submission of a complete payment request shall be October 15 for summer Terms; February 15 for first Term; and June 25 for second semester/second and third quarter. When submitting payment requests, the Institution shall certify that the Qualified Veteran meets the requirements of Section 2733.20.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- d) The reimbursement to Institutions for Illinois Veteran Grants is contingent upon available funding. Should General Assembly appropriations be insufficient to pay all claims, Institutions will be reimbursed in accordance with this subsection.
- 1) Summer Term claims received by the deadline date designated in subsection (c) will be paid, or prorated if funding is insufficient to pay all claims in full.
- 2) If funds remain after summer Term claims are paid, first semester and first quarter claims received by the designated deadline date will be paid, or prorated if funding is insufficient to pay all claims in full.
- 3) If funds remain after first semester and first quarter claims are paid, then second semester/second and third quarter claims received by the designated deadline date will be paid, or prorated if funds remaining are insufficient to pay all such claims in full.
- 4) In the event that funds are not exhausted, claims received by ISAC after the designated deadline dates will be paid or prorated.

(Source: Amended at ___ Ill. Reg. ____, effective ____, 1992)

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

- 1) The Heading of the Part: Minority Teachers of Illinois (MTI) Scholarship Aid Program
- 2) Code Citation: 23 Ill. Adm. Code 2763
- 3) Section numbers:
2763.10 new section
2763.20 new section
2763.30 new section
2763.40 new section
2763.50 new section
- 4) Statutory Authority: Implementing Section 30-15.7f of the Higher Education Student Assistance Law (Ill. Rev. Stat., 1990 Supp., ch. 122, par. 30-15.7f, as amended by P.A. 87-302, effective July 1, 1991), and authorized by Section 30-15.4(f) of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.4(f))
- 5) A Complete Description of the Subjects and Issues Involved: These rules will govern the Minority Teachers of Illinois Scholarship Aid Program, which encourages academically talented minority students to pursue careers as teachers in Illinois elementary and secondary schools. The program is aimed at providing minority children with access to a greater number of positive minority role models. This rulemaking will establish application and institutional procedures for awarding these scholarships.
- 6) Will this proposed amendment replace an emergency rule currently in effect? Yes
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No
- 10) Statement of Statewide Policy Objectives: This rulemaking does not affect local governmental agencies.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED AMENDMENTS

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:
Comments may be submitted in writing for a period of 45 days following publication of this notice. Comments should be submitted to:

Mr. Larry E. Matejka
Executive Director
Illinois Student Assistance Commission
106 Wilmet Road
Deerfield, Illinois 60015
- 12) Initial Regulatory Flexibility Analysis: This rulemaking does not affect small businesses.

The full text of the proposed rules begin on the following page:

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

"Cumulative Grade Point Average" - The average grade earned throughout a student's educational program. The calculation shall be consistent with the Institution's established policy or practice and shall be the same as that which is used for admission, placement, or other similar purposes.

"Eligible Applicant" - An individual who is eligible to apply for scholarship assistance under this Part, as defined in Section 30-15.7f(a) of the Higher Education Student Assistance Law (Ill. Rev. Stat., 1990 Supp.; ch. 122, par. 30-15.7f(a), as amended by P.A. 87-302, effective July 1, 1991).

"Minority Student" - Defined at Section 30-15.7f(a) of the Higher Education Student Assistance Law (Ill. Rev. Stat., 1990 Supp., ch. 122, par. 30-15.7f(a), as amended by P.A. 87-302, effective July 1, 1991).

"Minority Scholar" - An individual who has received scholarship assistance under this Part.

"Qualified Student" - An individual who ISAC determines to be eligible to receive scholarship assistance under this Part, as defined in Section 30-15.7f(a) of the Higher Education Student Assistance Law (Ill. Rev. Stat., 1990 Supp., ch. 122, par. 30-15.7f(a), as amended by P.A. 87-302, effective July 1, 1991).

"Institution of Higher Learning" - Defined at Section 30-15.2(d) of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.2(d)).

"Teacher Education Program" - An undergraduate postsecondary course of study which, upon completion, qualifies a student to be certified as an elementary or secondary school teacher by the Illinois State Board of Education. For the purposes of a student who has completed less than four semesters/six quarters of postsecondary study, this includes a postsecondary course of study which leads to a Teacher Education Program.

(SOURCE: Adopted at ___ Ill. Reg. ___, effective ___, 1992)

Section 2763.30 Minority Scholar Eligibility

- ISAC shall accept applications to be a Minority Scholar in accordance with Section 2763.40 of this Part, Application Procedures.
- ISAC shall identify Qualified Students from among applications submitted on a timely basis. A "Qualified Student" is an individual who satisfies the following eligibility criteria:

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

TITLE 23: EDUCATION AND CULTURAL RESOURCES

SUBTITLE A: EDUCATION

CHAPTER XIX: ILLINOIS STUDENT ASSISTANCE COMMISSION

Part 2763

MINORITY TEACHERS OF ILLINOIS (MTI) SCHOLARSHIP AID PROGRAM

- Section 2763.10 Summary of Purpose
- 2763.20 Definitions
- 2763.30 Minority Scholar Eligibility
- 2763.40 Application Procedures
- 2763.50 Institutional Procedures

AUTHORITY: Implementing Section 30-15.7f of the Higher Education Student Assistance Law (Ill. Rev. Stat., 1990 Supp., ch. 122, par. 30-15.7f, as amended by P.A. 87-302, effective July 1, 1991) and authorized by Section 30-15.4(f) of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.4(f)).

SOURCE: Emergency rules adopted at 15 Ill. Reg. 15621, effective October 11, 1991, for a maximum of 150 days; adopted at ___ Ill. Reg. ___, effective ___, 1992.

Section 2763.10 Summary and Purpose

- The Minority Teachers of Illinois Scholarship Aid Program encourages academically talented minority students to pursue careers as teachers at Illinois elementary and secondary schools. The program also aims to provide minority children with access to a greater number of positive minority role models.
- This Part establishes the rules which govern the Minority Teachers of Illinois Scholarship Aid Program. Additional rules and definitions are contained in the General Provisions Part at 23 Ill. Adm. Code 2700. Defined terms are indicated by the first letter being capitalized.

(SOURCE: Adopted at ___ Ill. Reg. ___, effective ___, 1992)

Section 2763.20 Definitions

"Approved High School" - Defined at Section 30-15.2(c) of the Higher Education Student Assistance Law (Ill. Rev. Stat. 1989, ch. 122, par. 30-15.2(c)).

"Cost of Attendance" - Defined at Section 472 of the Higher Education Act of 1965, as amended. (20 U.S.C.A. 108711 (1990)).

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

- 1) is a United States Citizen or an Eligible Non-citizen, and a Resident of Illinois; and
- 2) is a Minority Student as defined in Section 30-15.7f of the Higher Education Student Assistance Law (Ill. Rev. Stat., 1990 Supp., ch. 122, par. 30-15.7f(a), as amended by P.A. 87-302, effective July 1, 1991). As provided in that Section, a Minority Student means a student who is either:
 - A) Black (a person having origins in any of the black racial groups in Africa); or
 - B) Hispanic (a person of Spanish or Portuguese culture with origins in Mexico, South or Central America, or the Caribbean islands, regardless of race) and
- 3) has graduated in the top 20 percent of his or her high school class; and
- 4) is enrolled or accepted for enrollment as an undergraduate student at a qualified Institution of Higher Learning, in an approved Teacher Education Program; and
- 5) is enrolled on a full-time basis at the sophomore level or above, as defined by his or her Institution of Higher Learning; and
- 6) has a Cumulative Grade Point Average of no less than 2.5 on a 4.0 scale, or its equivalent; and
- 7) is in good standing with the Satisfactory Academic Progress Policy of the Institution at which he or she is enrolled.
- c) Applicants will be notified whether they are Qualified Students. A non-Qualified Student may appeal a finding of ineligibility in accordance with 23 Ill. Admin. Code 2700.70, Appeal Procedures.
- d) At least 30 percent of the scholarships awarded under this Section shall be awarded to male Qualified Students.
- e) A Minority Scholar may receive a scholarship renewal provided the Minority Scholar:
 - 1) continues to maintain a Grade Point Average of no less than 2.5 on a 4.0 scale, or its equivalent, at the postsecondary level; and

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

- 2) continues to meet the requirements of subsections (b)(1), (4), (5), and (7); and
- 3) has not previously received a scholarship under this program at the same academic level for which the renewal scholarship is being requested; and
- 4) has submitted an application on a timely basis, in accordance with Section 2763.40(b) of this Part, Application Procedures.
- f) No Minority Scholar may receive more than 8 semesters/12 quarters of scholarship assistance under this program.
- g) The total number of scholarships awarded in a given fiscal year is contingent upon available funding. If appropriated funds are insufficient to provide all Qualified Students with a scholarship, available funds shall be allocated in accordance with subsection (d) and on the basis of the dates that the completed applications are received in ISAC's Deerfield office.

(SOURCE: Adopted at Ill. Reg. _____, effective _____, 1992)

Section 2763.40 Application Procedures

- a) Applications for the Minority Teachers of Illinois Scholarship Aid Program are available from qualified Institutions of Higher Learning, state legislative and congressional offices, and ISAC's Springfield, Deerfield and Chicago offices.
- b) A completed application must be received in ISAC's Deerfield office on or before the final date of the period of enrollment for which the scholarship is being requested.
- c) If an application is incomplete, notification will be sent to the Eligible Applicant. The Eligible Applicant will then have an opportunity to furnish the missing information; however, the application will only be considered for processing when it is complete.
- d) Eligibility notification shall be sent to each Qualified Student who is selected as a Minority Scholar.
- e) Eligible Applicants shall be required to furnish the postsecondary institution at which they are enrolled with a copy of their high school transcript or any other documentation verifying class rank upon high school graduation.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

f) During any academic year in which a Minority Scholar receives assistance under this Part, the Minority Scholar shall be required to sign an Application/Teaching Agreement/Promissory Note prior to receipt of any scholarship assistance. The terms of the Teaching Agreement/Promissory Note shall include the following:

- 1) a pledge on the part of the recipient to teach one year for each year of scholarship aid received, or for any portion of a year for which aid was received, under this Part;
- 2) a stipulation that such teaching commitment will be fulfilled within the 10-year period following the termination of the undergraduate program for which the Minority Scholar received assistance under this Part; and
- 3) a stipulation that such teaching commitment will be fulfilled at an Illinois public, private or parochial elementary or secondary school at which no less than 30 percent of the enrolled students are Minority Students, as certified by the Illinois State Board of Education.
- 4) a further stipulation that, if the teaching commitment is not fulfilled, the scholarship converts to a loan and the Minority Scholar must repay the entire amount of the scholarship(s) plus interest at a rate determined by federal regulations.

(SOURCE: Adopted at Ill. Reg. _____, effective _____, 1992)

Section 2763.50 Institutional Procedures

- a) The Institution shall submit the signed Application/Teaching Agreement/Promissory Note to ISAC on behalf of the Minority Scholar. The submission of the signed Application/Teaching Agreement/Promissory Note shall represent the Institution's request for payment.
- b) ISAC shall disburse scholarship funds in two or three installments, depending on the number of Terms financed by the scholarship; except that, multiple disbursements shall not be required in cases where the applicant's eligibility is not determined until the final term of the academic year for which the scholarship is being awarded.
- c) Funds shall be remitted by ISAC to Institutions on behalf of Qualified Students. When requesting payment of scholarship funds, the Institution shall certify to ISAC that the Applicant is a Qualified Student as defined in Section 2763.30 of this Part.

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

d) Scholarship funds are applicable towards two semesters/three quarters of Full-time study within an Academic Year. Upon receipt of scholarship funds, the Institution shall verify the Scholar's enrollment status. If the Minority Scholar is Enrolled, the Institution may credit the scholarship funds to the recipient's account for expenses then due and payable. The balance of the disbursement shall be released to the Minority Scholar. If the Minority Scholar has withdrawn from enrollment, the Institution shall return the total amount of the scholarship to ISAC.

e) Scholarship Amount

- 1) In accordance with this subsection, the Institution at which the Minority Scholar is enrolled shall compute the size of the scholarship and submit a completed, certified Application/Teaching Agreement/Promissory Note. The Minority Scholar must have reviewed and signed the Application/Teaching Agreement/Promissory Note prior to the receipt of any scholarship assistance.
- 2) Minority Teachers of Illinois Scholarships are applicable only toward tuition and fee and room and board charges or commuter allowances, if applicable. The annual scholarship awarded to a Qualified Student must not exceed:
 - A) tuition and fees plus room and board expenses charged by the Institution (as reported to ISAC pursuant to 23 Ill. Adm. Code 2700.30(e), General Institutional Eligibility Requirements); or
 - B) tuition and fees plus the standard commuter allowance for students living off-campus (as reported to ISAC pursuant to 23 Ill. Adm. Code 2700.30(e)); or
 - C) a maximum of \$5,000.
- 3) The total amount of Minority Teachers of Illinois Scholarship assistance awarded to a Scholar in a given academic year, when added to the other financial aid available to the Minority Scholar for that year, cannot exceed the Cost of Attendance.
- 4) In any Academic Year in which the Minority Scholar accepts financial assistance through the Paul Douglas Teacher Scholarship Program (23 Ill. Adm. Code 2762), the Minority Scholar shall not be eligible for scholarship assistance under this Part.

ILLINOIS REGISTER

ILLINOIS STUDENT ASSISTANCE COMMISSION

NOTICE OF PROPOSED RULES

- 5) A Minority Scholar may receive grant assistance under the Monetary Award Program (23 Ill. Adm. Code 2735) only up to the amount by which the Minority Scholar's Cost of Attendance exceeds the amount of the scholarship.

(SOURCE: Adopted at ___ Ill. Reg. ___, effective ___, 1992)

ILLINOIS REGISTER

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- 1) HEADING OF THE PART: Cock Pheasant, Hungarian Partridge, Bobwhite Quail, Rabbit and Crow Hunting

- 2) CODE CITATION: 17 Ill. Adm. Code 530

- 3) SECTION NUMBERS: ADOPTED ACTION:

530.80
530.105

Amendments
Amendments

- 4) STATUTORY AUTHORITY: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.1, 2.2, 2.33, 2.6, 2.7, 2.27, 2.30, 3.5, 3.27, 3.28 and 3.29 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, pars. 1.3, 1.4, 1.13, 2.1, 2.2, 2.33, 2.6, 2.7, 2.27, 2.30, 3.5, 3.27, 3.28 and 3.29) as amended by P.A. 87-0126, effective August 13, 1991.

- 5) EFFECTIVE DATE OF AMENDMENTS: December 6, 1991

- 6) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

- 7) DO THESE AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No

- 8) DATE FILED IN AGENCY'S PRINCIPAL OFFICE: December 2, 1991

- 9) NOTICE OF PROPOSAL PUBLISHED IN ILLINOIS REGISTER: August 30, 30, 1991, 15 Ill. Reg. 12086

- 10) HAS JCAR ISSUED A STATEMENT OF OBJECTIONS TO THESE RULES: No

- 11) DIFFERENCES BETWEEN PROPOSAL AND FINAL VERSION:

In Section 530.80(a)(1), (c) and (f) "will" was changed to "shall."

In Section 530.105(c), the ")" at the end of the paragraph was removed.

In Section 530.105(g) and (i), "will" was changed to "shall."

In Section 530.105(h), "will" was changed to "are."

In Section 530.105(m), "will" was changed to "must."

- 12) HAVE ALL THE CHANGES AGREED UPON BY THE AGENCY AND JCAR BEEN MADE AS INDICATED IN THE AGREEMENT LETTER ISSUED BY JCAR? Yes

- 13) WILL THESE AMENDMENTS REPLACE AN EMERGENCY RULE (AMENDMENT).

ILLINOIS REGISTER

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

REPEALER) CURRENTLY IN EFFECT? Yes

Section Numbers	Proposed Action	Illinois Register Citation
530.80	Amendment	15 Ill. Reg. 16124, 11/8/91
530.105	Amendment	15 Ill. Reg. 16124, 11/8/91

- 14) ARE THERE ANY AMENDMENTS PENDING ON THIS PART?
- 15) SUMMARY AND PURPOSE OF AMENDMENTS: These amendments raise the pheasant daily usage stamp fee from \$10 to \$15.
- 16) INFORMATION AND QUESTIONS REGARDING THESE ADOPTED AMENDMENTS SHALL BE DIRECTED TO:

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

THE FULL TEXT OF THE ADOPTED AMENDMENTS BEGINS ON THE NEXT PAGE:

ILLINOIS REGISTER

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 17: CONSERVATION

CHAPTER I: DEPARTMENT OF CONSERVATION

SUBCHAPTER b: FISH AND WILDLIFE

PART 530

COCK PHEASANT, HUNGARIAN PARTRIDGE, BOBWHITE QUAIL,
RABBIT AND CROW HUNTING

Section	
530.10	Statewide General Regulations
530.20	Statewide Cock Pheasant, Hungarian Partridge, Bobwhite Quail, and Cottontail and Swamp Rabbit Regulations
530.30	Statewide Hungarian Partridge Regulations (Repealed)
530.40	Statewide Bobwhite Quail Regulations (Repealed)
530.50	Statewide Rabbit Regulations (Repealed)
530.60	Statewide Crow Regulations
530.70	Controlled Pheasant Hunting Sites Permit Requirements
530.80	Controlled Pheasant Hunting Regulations
530.90	Illinois Youth Pheasant Hunting Sites Permit Requirements
530.100	Illinois Youth Pheasant Hunting Regulations
530.105	Regulations for Fee Hunting of Pheasant, Hungarian Partridge, Quail and Rabbit at Various Department-Owned or -Managed Sites
530.110	Regulations for Non-Fee Hunting of Cock Pheasant, Hungarian Partridge, Quail, and Rabbit at Various Department-Owned or -Managed Sites
530.120	Regulations for Hunting Crow at Various Department-Owned or -Managed Sites

AUTHORITY: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.1, 2.2, 2.33, 2.6, 2.7, 2.27, 2.30, 3.5, 3.27, 3.28, and 3.29 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, pars. 1.3, 1.4, 1.13, 2.1, 2.2, 2.33, 2.6, 2.7, 2.27, 2.30, 3.5, 3.27, 3.28, and 3.29) as amended by P.A. 87-0126, effective August 13, 1991.

SOURCE: Adopted at 5 Ill. Reg. 8777, effective August 25, 1981; codified at 5 Ill. Reg. 10634; amended at 6 Ill. Reg. 10667, effective August 20, 1982; amended at 7 Ill. Reg. 10755, effective August 24, 1983; amended at 8 Ill. Reg. 21574, effective October 23, 1984; amended at 9 Ill. Reg. 15846, effective October 8, 1985; amended at 10 Ill. Reg. 15579, effective September 16, 1986; emergency amendments at 10 Ill. Reg. 18822, effective October 16, 1986, for a maximum of 150 days; emergency expired March 15, 1987; amended at 11 Ill. Reg. 10546, effective May 21, 1987; amended at 12 Ill. Reg. 12016, effective July 7, 1988; amended at 13 Ill. Reg. 12796, effective July 21, 1989; emergency amendments at 13 Ill. Reg. 12985, effective July 31, 1989, for a maximum of 150 days; emergency expired December 28, 1989; amended at 13 Ill. Reg. 17348, effective October 27, 1989; amended at 14 Ill. Reg. 10755, effective June 20, 1990; emergency amendments at 14 Ill. Reg. 18324, effective October 29, 1990, for a maximum of 150 days; emergency expired March 28, 1991; amended at 15 Ill. Reg. 9924, effective June 24, 1991; emergency amendments at 15 Ill. Reg. 16124,

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENT(S)

effective October 25, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 18138, effective December 6, 1991.

Section 530.80 Controlled Pheasant Hunting Regulations

- a) The controlled hunting season is November 6 through December 15, both dates inclusive, with the following exceptions:
 - 1) All areas will shall be closed to pheasant permit hunting on every Monday and Tuesday during the controlled hunting season.
 - 2) All areas are open to the Illinois Youth Pheasant Hunting Program only on November 10.
 - 3) The controlled hunting season on the Green River State Wildlife Area (Lee County Conservation Area) is November 6 through November 14, November 20 through December 15 and December 20 through December 22.
 - 4) The controlled hunting season on the Iroquois County State Wildlife Area is October 30 through November 14, November 20 through December 8 and December 13 through December 15.
- b) Hunting hours are from 9:00 a.m. to 4:00 p.m. Hunters with reservations are required to check in at the check station between 7:00 a.m. and 8:00 a.m. Reservations are void after 8:00 a.m.
- c) When daily quotas are not filled, permits will shall be issued on a first-come, first-served basis until 12:00 Noon.
- d) Hunters are required to deposit their hunting license in the check station while hunting. Persons exempt by law from having a hunting license must deposit their Firearm Owner's Identification Card. If they are under 21 years old and do not have a card they must be accompanied by a parent, legal guardian or a person in loco parentis who has a valid card in possession. A \$10-00 \$15.00 Daily Usage Stamp must be purchased at each area.
- e) Hunters are required to wear a cap and upper outer garment of solid and vivid blaze orange of at least 400 square inches. Hunters must also wear a back patch issued by the check station.
- f) Anyone who has killed game previously and has it in his possession or in his vehicle must declare it with the person in charge of the area when he checks in. All such game found in a hunter's possession after he has started hunting on the area will shall be considered illegally taken if the hunter has not declared it prior to going into the field.
- g) All hunting must be done with shotguns or bow and arrow. Only shot shells with a shot size of No. 5 lead or No. 3 steel or smaller may be used, except at the Wayne Fitzgerald State Recreation Area where only shot shells with a shot size of No. 3 steel or smaller may be used. Flu flu arrows only may be used by bow and arrow hunters.
- h) Non-hunters are not allowed in the field.
- i) Hunters under 16 years of age must be accompanied by an adult hunter. Pheasants only may be taken. Daily limit:
- j) Two pheasants of either sex at Eidon Hazlet State Park, Chain O'Lakes State Park, Iroquois County State Wildlife Area, Moraine View State Recreation Area, Richland County Controlled Pheasant Hunting Area,

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENT(S)

Wayne Fitzgerald State Recreation Area, Des Plaines State Fish and Wildlife Area and Green River State Wildlife Area (Lee County Conservation Area).

- k) Tagging of birds.
- All pheasants must be affixed with a Department tag before they are removed from the area during the controlled pheasant hunting season.
- 1) Hunters may not leave the confines of any permit area and return to hunt on the permit area during the same day.
- m) It shall be unlawful to hunt on a site listed in subsection (j) for the remainder of the controlled hunting season after being issued a citation for violation of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, par. 2-33(g), (i), (j), (k), (n), (o), (p), (u), (x), (z), (cc) and (gg) or 17 Ill. Adm. Code 510.10(c)(4), (6), (11) and (12) and subsection 530.20(d) and subsections (d), (e), (g), and (j) of this Section, at that site. Hunters so cited may appeal the loss of hunting privileges to the site superintendent at the site where the violation(s) occurred. Hunters may also request a hearing within ten days of the citation by written request addressed to: Legal Division, Department of Conservation, 524 South Second Street, Springfield, IL 62706. Such hearing shall be governed by the provisions of 17 Ill. Adm. Code 2530.

(Source: Amended at 15 Ill. Reg. 18138, effective December 6, 1991.)

Section 530.105 Regulations for Fee Hunting of Pheasant, Hungarian Partridge, Quail and Rabbit at Various Department-Owned or -Managed Sites

- a) All the regulations in 17 Ill. Adm. Code 510 - General Hunting and Trapping apply in this Section, unless this Section is more restrictive.
- b) All hunters must wear a cap and upper outer garment of solid and vivid blaze orange of at least 400 square inches.
- c) All areas are closed to upland game hunting Mondays and Tuesdays, Christmas Day and New Year's Day, with the following exceptions: non-fee rabbit hunting is allowed every Monday and Tuesday at Ramsey Lake State Park and Site M Controlled Quail and Pheasant Hunting Area is closed to hunting on Thanksgiving Day.
- d) Hunting hours are 9:00 a.m. to 3:00 p.m. (except on Thanksgiving Day hunting hours are 9:00 a.m. to 1:00 p.m. at Kankakee River State Park, Silver Springs State Park and Sand Ridge State Forest).
- e) All hunting must be done with shotgun or bow and arrow. Only shot shells with a shot size of No. 5 lead or No. 3 steel or smaller may be used. Flu flu arrows only may be used by bow and arrow hunters.
- f) All pheasants and quail must be affixed with a Department tag before they are removed from the area.
- g) A drawing will shall be held at the site for hunter quotas; a \$10-00 \$15.00 daily usage stamp is required opening date through the day following the final game bird release.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENT(S)

- h) When daily quotas are not filled, hunters will be allowed to check in on a first-come first-served basis until 1:00 p.m.
- i) The Department will shall announce by public news release the registration time and quota to be filled.
- j) Hunters are required to deposit their hunting license in the check station while hunting. Persons exempt by law from having a hunting license must deposit their Firearm Owner's Identification Card. If they are under 21 years old and do not have a card they must be accompanied by a parent, legal guardian or a person in loco parentis who has a valid card in possession.
- k) A back patch issued at the check station must be worn while hunting.
- l) Non-hunters are not allowed in the field.
- m) Hunters will not leave the site without first checking out.
- n) Pheasants of either sex may be harvested.
- o) Statewide regulations as provided for in this Part apply at the following sites, except as noted above and in parentheses below:
 Horseshoe Lake State Park (Madison County) (hunting season opens the first hunting day after the close of the duck hunting season)
 Johnson-Sauk Trail State Park
 Kankakee River State Park (Hunters must check out within 15 minutes of the close of hunting hours)
 Ramsey Lake State Park
 Sand Ridge State Forest
 Silver Springs State Park (Hunters must check out within 15 minutes of the close of hunting hours)
 Site M Controlled Quail and Pheasant Hunting Area
 Washington County Conservation Area
- p) It shall be unlawful to hunt on a site listed in subsection (o) for the remainder of the controlled hunting season after being issued a citation for violation of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, par. 2.33(g), (i), (j), (k), (m), (o), (p), (u), (x), (z), (cc) and (gg) or 17 Ill. Adm. Code 510.10(c)(4), (6), (11) and (12), subsection 530.20(d) and subsections (b), (d) and (j) of this Section, at the site. Hunters so cited may appeal the loss of hunting privileges to the site superintendent at the site where the violation(s) occurred. Hunters may also request a hearing within ten days of the citation by written request addressed to: Legal Division, Department of Conservation, 524 South Second Street, Springfield, IL 62701. Such hearing shall be governed by the provisions of 17 Ill. Adm. Code 2530.

(Source: Amended at 15 Ill. Reg. 18138, effective December 6, 1991)

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of Part: Approval of Voting Systems
- 2) Code Citation: 26 Ill. Adm. Code 204
- 3) Sections Numbers: Adopted Action:
 204.20 Amendment
 204.50 Amendment
 204.60 Amendment
 204.110 Amendment
 204.140 Amendment
- 4) Statutory Authority: Implementing Article 24A and authorized by sections 1A-8(9) and 24A-17 of the Election Code; Ill. Rev. Stat., 1989, Ch. 46, pars. 1A-8(9) and 24A-17).
- 5) Effective Date of Rules: December 9, 1991
- 6) Does this rulemaking contain an automatic repeal date? NO
- 7) Do these rules contain incorporations by reference? NO
- 8) Date filed in Agency's Principal Office: December 9, 1991
- 9) Notice of Proposal Published in Illinois Register:
 14 Ill. Reg. 20121 - December 21, 1990
- 10) Has JCAR issued a Statement of Objections to this rule? NO
- 11) Differences between proposed and final version:
 Add "(80 Ill. Adm. Code 2800)" after "state travel regulations" in Section 204.50(d).
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes
- 13) Will this rule replace an emergency rule currently in effect? NO
- 14) Are there any amendments pending on this part? NO
- 15) Summary and Purpose of Rule:
 Section 204.20: Adds a definition of "Preliminary Review" consisting of not more than 3 definite and separate pre-audited ballot counting test.
 Section 204.50: Requires not less than 6 months lead time for system approval prior to the system's use in any particular election and requires the vendor to underwrite the cost of system approval testing.
 Section 204.60: Allows the staff to abandon further testing if preliminary review indicates the system cannot satisfy requirements and prevents the applicant from submitting a system for reconsideration for one year after the Board determines that the system is deficient.

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENTS

204.110: Adds the same disqualifying period of 1 year for unsatisfactory systems.

Section 204.140: Requires each election authority to notify the State Board of Elections of the voting system and certain emergency procedures that are employed by the election authority at each election.

16) Information and questions regarding these adopted rules shall be directed to:

A. L. Zimmer, General Counsel
State Board of Elections
100 W. Randolph Street, Suite 14-100
Chicago, IL 60601
(312)814-6440

The full text of the Adopted Amendments begins on the next page:

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 26: ELECTIONS
CHAPTER 1: STATE BOARD OF ELECTIONSPART 204
APPROVAL OF VOTING SYSTEMS

Section	
204.10	General Provisions
204.20	Definitions
204.30	Jurisdiction Profile
204.40	Criteria for Approval of Voting Systems
204.50	Application for Approval of Voting Systems
204.60	Preliminary Determination and Review of the Proposed Voting Systems
204.70	Full Review Procedures
204.80	Hearing to Consider Staff Review Report
204.90	Interim Approval of Voting Systems
204.100	Final Approval of Voting Systems
204.110	Refusal to Grant Approval of Voting Systems
204.120	Withdrawal of Approval of Voting Systems
204.130	Subsequent Modification of Voting Systems
204.140	Monitoring of Voting Systems
204.150	Voting Systems in Use on the Effective Date of These Rules
204.160	Emergency Approval of a Voting System
204.170	Jurisdiction of Election Authority over Voting System's Personnel
204.180	Number of Voting Booths

AUTHORITY: Implementing Article 24A and authorized by Section 1A-8(9) of the Election Code (Ill. Rev. Stat., 1989, ch. 46, pars. 24-1 et seq. and 1A-8(9)).

SOURCE: Adopted at 2 Ill. Reg. 25, p. 70, effective July 3, 1978; codified at 6 Ill. Reg. 7216; amended at 9 Ill. Reg. 10733, effective July 1, 1985; amended at 11 Ill. Reg. 18655, effective October 30, 1987; amended at 15 Ill. Reg. 18144, effective December 9, 1991.

Section 204.20 Definitions

"Applicant" is any individual, public official, public body, trust, partnership, committee, association, corporation, vendor, user or any other organization or group of persons seeking to use or market any voting system or voting system component.

"Preliminary Review" shall consist of a full technical and procedural review of the proposed voting system component and of no more than three (3) different and separate preaudited ballot counting tests created by the Board's staff. The purpose of such review and testing is to determine the proposed system's ability to adhere to ballot management procedures required by statute and rule and to tabulate ballots and report results as prescribed by the Election Code, Ill. Rev. Stat. 1989, ch. 46, pars. 1-1, et seq.

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENT(S)

"User" is any individual, public official, public body, trust, partnership, committee, association, corporation or any other organization or group of persons owning, using, or contracting for the purchase or use of any voting system or voting system component(s) involved in the election process.

"Vendor" is any individual, trust, partnership committee, association, corporation or any other organization or group of persons contracting to supply any voting system or voting system component(s) involved in the election process.

"Voting System" or "Electronic Voting System" means that combination of equipment and programs used in the casting, examination and tabulation of ballots and the cumulation and reporting of results by electronic means.

(Source: Amended at 15 Ill. Reg. 18144, effective December 9, 1991)

Section 204.50 Application for Approval of Voting Systems

a) In order to obtain Board approval of a voting system, a written application must be made to the Board. The application shall, at a minimum, contain the following:

- 1) A general description of the proposed system.
- 2) The description, nomenclature, specifications and intended use or uses of all voting system components comprising the proposed voting system.
- 3) A description of all contemplated and possible uses of the voting system software components.
- 4) A description of support services provided for the proposed voting system.
- 5) Applicant's primary address, telephone number, and the name(s) of individual(s) and/or corporation(s), their address(es) and telephone number(s), who will be responsible for marketing the proposed voting system.
- 6) The time period in which the Applicant has actively engaged in marketing the proposed voting system.
- 7) A complete list of election jurisdictions currently using the proposed voting system including the size of the jurisdiction and the names and addresses of the election authorities.
- 8) A complete list of jurisdictions currently contracting with the Applicant for voting system components.
- 9) A complete list of election jurisdictions in Illinois in which the Applicant is seeking to market the proposed voting system.
- 10) If known, a complete list of election jurisdictions in Illinois in which the Applicant proposes to experimentally use the proposed voting system.

b) No vendor or user shall offer to sell, lease, loan, give or otherwise

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENT(S)

supply to any user or potential user any voting system or voting system component, and no user shall place in operation any voting system or voting system component, without first submitting to the Illinois State Board of Elections the application for approval identified in subsection (a) of this Section. Such completed application for approval shall be submitted not less than six (6) months prior to any election in which such voting system or support component is proposed for use.

c) Failure to provide such application as this rule requires in accordance with subsection (b) hereof shall result in the denial of any application or request for emergency approval of such electronic voting system which might otherwise be appropriate under Section 204.160 of this Part.

d) The reasonable expenses incurred by the State Board of Elections in conducting the approval process of the voting system shall be borne by the applicant for approval of the voting system or system component. Expenses for which the applicant shall be liable shall be limited to goods and materials necessary for the review process, necessary travel in accord with state travel regulations (80 Ill. Adm. Code 2800), use of contract consultants, and the actual cost of any computer support. Such expenses shall be documented and submitted to the applicant at the end of full review prior to interim approval, and within ten (10) days after the completion of any testing conducted between interim and final approval. Payment of said costs shall be made by the applicant within ten days of receipt. The Board shall not grant interim approval or full approval of a voting system or system component until the applicant has fully satisfied the monetary obligation incurred by the Board during the review process. Reasonable expenses are those customary and usual charges for goods and services of value and quality acceptable in the computer science industry. Board staff shall determine in the first instance what expenses are reasonable, and an applicant who believes that staff determination incorrect may ask for review of the determination by the whole Board itself.

(Source: Amended at 15 Ill. Reg. 18144, effective December 9, 1991)

Section 204.60 Preliminary Determination and Review of the Proposed Voting Systems on-the-Basis-of-the-Application

a) Upon the Board's receipt of a completed application requesting approval of a voting system, a preliminary determination shall be made as to whether the proposed voting system has the capability of fulfilling the criteria prescribed in Section 204.40 of this Part.

b) If the preliminary determination indicates that the proposed voting system appears to fulfill the criteria prescribed in Section 204.40 of this Part, then the staff of the Board will conduct a preliminary review of the proposed voting system.

c) Insofar as practical, the preliminary review of the proposed voting

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENT(S)

system will consist of the creation of a preaudited ballot counting test by the Board's staff which will be delivered to the Applicant. Thereupon, the Applicant shall tabulate the ballots contained within the preaudited ballot counting test and generate, at a minimum, individual precinct result total reports and cumulative result total reports which, along with the preaudited ballot counting test, will be delivered to the Board. The Board's staff shall review the reports submitted by the Applicant and submit a preliminary review findings and conclusions report to the Board and the Applicant.

d) If the preliminary review report indicates that the proposed voting system appears to demonstrate the capability to fulfill the criteria prescribed in Section 204.40 of this Part, then the staff of the Board shall continue with the full review process to demonstrate satisfactory performance of such system of the proposed voting system as prescribed in Section 204.70 of this Part. A system fails preliminary review when it fails to fulfill the criteria of Section 204.40 of this Part by the conclusion of the third ballot counting test.

e) If the preliminary review report indicates that the proposed system fails to demonstrate the capability to fulfill the criteria prescribed in Section 204.40 of this Part, then the staff of the Board shall cease any further review of the system. Any application for system approval offered by an applicant who has previously failed during the preliminary review or full review process shall not be considered by staff for a period of one (1) year from the date of such determination by the Board.

(Source: Amended at 15 Ill. Reg. 18144, effective December 9, 1991)

Section 204.110 Refusal to Grant Approval of Voting Systems

Whenever the Applicant fails to demonstrate, either after the preliminary determination, the preliminary review or the full review, that the proposed voting system has the capability to fulfill the criteria prescribed in Section 204.40 of this Part, the Board shall notify the Applicant in writing that the Board will not grant approval of the proposed voting system and that the application is denied. Such denial of the application shall not prevent the Applicant from submitting a new application for approval of the same voting system or system component to the Board within one year from the date of the Board's decision.

(Source: Amended at 15 Ill. Reg. 18144, effective December 9, 1991)

Section 204.140 Monitoring of Voting Systems

a) The staff of the Board shall have the authority and responsibility to test and monitor the use of approved voting systems to ensure that the

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENT(S)

system is operating according to specifications. Such monitoring shall be conducted at times when the voting system is normally engaged by the election authority.

b) The State Board of Elections may select, on a rotation basis, not more than 10% of the election jurisdictions in which to order a special test of the automatic tabulating equipment and program prior to any regular election; provided, that the Board may order a special test in any election jurisdiction where, during the preceding twelve months, computer programming errors or other errors in the use of electronic voting systems resulted in vote tabulation errors. Not more than 35 days nor less than 30 days prior to any election, the State Board of Elections shall provide written notice of intent to conduct a test, the selected jurisdictions shall forward to the principal office of the State Board of Elections a copy of all specimen ballots. The State Board of Elections' tests shall be conducted and completed not less than 2 days prior to the public test utilizing testing materials supplied by the Board and under the supervision of the Board, and the reasonable cost of computer time required to conduct the special test.

c) Testing may be conducted at other times upon the request of the Board and with the agreement of the election authority.

d) Each election authority shall send to the State Board of Elections written notice of the type of voting system it will use for any regular or special election. Such notice shall be on a form prescribed and supplied by the Board and shall include, but not be limited to, the hardware components and respective serial numbers, software vendors, hardware vendors, ballot card/sheet vendor, ballot card type, staff personnel authorized to operate system, location where system shall operate, and backup support procedures if the system fails. The notice shall be sent so as to arrive at the Board at least 45 days prior to any regular or special election. The Board shall supply the election authorities with sufficient copies of the notice form.

(Source: Amended at 15 Ill. Reg. 18144, effective December 9, 1991)

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

- 1) Heading of the Part: Rules for Review of State Agency Undertakings

- 2) Code Citation: 17 Ill. Adm. Code 4180

- 3) Section Numbers:

4180.100
4180.110
4180.120
4180.130
4180.200
4180.250
4180.300
4180.350
4180.400
4180.450
4180.500
4180.550
4180.600
4180.650
4180.700
4180.750

Adopted Action:

New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section

- 4) Statutory Authority: 11. Rev. Stat., 1989, Ch. 127, Par 133c21 et seq.

- 5) Effective Date of Rule(s): December 9, 1991

- 6) Does this rulemaking contain an automatic repeal date? No

- 7) Does this rulemaking contain incorporations by reference: Yes.
If "yes", was a copy of the approval form issued by JCAR attached to this rulemaking? Certificate not required pursuant to 6.02(a) of the Act.

- 8) Date Filed in Agency's Principal Office: December 3, 1991.

- 9) Notice(s) of Proposal Published in Illinois Register:

12/21/90, 14 Ill. Reg. 20130
(issue date)

- 10) Has JCAR issued a Statement of Objections to this rule: No.

- 11) Differences between proposal and final version:

1. Non-substantive changes, including grammar and typographical errors corrected throughout and minor wording changes for clarity.
2. Section 4180-110 - new definitions for "area of potential effects" and "director" added.
3. Section 4180.120(b) - the words and the definition of "no adverse effect" inserted after the word "effect".

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

4. Section 4180.120(c) - the word "archaeologist" amended to "qualified professional" and reference changed to National Historic Preservation Act, as amended (Public Law 89-665, 80 stat. 915, 16 U.S.C. 470) and its implementing regulations, 36 CFR 61, Appendix A.
5. Section 4180.120(d) - reference changed to "Guidelines for Archaeological Consultants and Reconnaissance Surveys and Reports", Illinois Historic Preservation Agency, revised June 1991.
6. New Section 4180.120(e) added to establish minimum standards for documentation.
7. Section 4180.130 - the words "exclusive of those exempted by Section 4(g) of the Act" inserted after the word "Act".
8. Section 4180.200(a) 2 - the words "including prior ground disturbance" replaced with the words "including known prior land uses".
9. Section 4180.200(a) 3 - all language after the word "all" deleted and replaced with "structures above ground within the 'Area of Potential Effects', any history generally known about the area or known previous surveys".
10. Section 4180.200(b) - new subsection added limiting the review time for a no effect finding to 30 days.
11. Section 4180.200(c) - new subsection added to combine review periods under certain circumstances.
12. Section 4180.250(a) - definition of "area of potential effects" deleted.
13. Section 4180.250(a) - paragraph modified to agree with Section 4180.200(b).
14. Section 4180.250(c) - the words "or appropriate staff" inserted in last sentence after the word "professionals".
15. Section 4180.250(b) - new last sentence added to clarify Agency compliance fulfillment.
16. Section 4180.250(c) - the words "further actions necessary to comply with the Act" changed to "the likelihood of an adverse effect."
17. Section 4180.250(b) - the words "(sufficient to apply the criteria of the NHP)" inserted after documentation.
18. Section 4180.300(a) - changed to read "The Director shall apply the criteria of adverse effect as defined in Section 3(d) of the Act and deliver its conclusion to the State Agency."
19. Section 4180.300(d) - new subsection to limit IHPA response time.

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

20. Section 4180.350(a) - after the word "Director" the words "may require from the agency, in addition to the documentation and on site inspection cited above, further studies, plans, surveys and testing, and" have been deleted and replaced with the words "and the State agency shall consult to determine such further".
21. Section 4180.350(b) - "interested parties" changed to "other parties of interest" in the first sentence.
22. Section 4180.350(b) "Any consulting party" deleted and "The State agency and the Director" inserted in its place.
23. Section 4180.350(c) - the words "consulting party" deleted and replaced with "State agency and Director".
24. Section 4180.350(d) - after the word "alternatives", the word "they" has been deleted and replaced with the words "the Director".
25. Section 4180.350(d) - The second sentence has been amended by deleting the words "be signatories to the agreement" and inserting the words "have the opportunity to concur with the Agreement if they will be responsible for carrying out any of the terms specified in the agreement."
26. Section 4180.450(a)(3) - amended to read "A description of the undertaking".
27. Section 4180.450(a)4 - amended to read "a description of the resources involved".
28. Section 4180.450(b) - changed to confirm with and refer to the Freedom of Information Act.
29. Section 4180.450(b) - new last sentence added to allow substitution of agency's regular public hearing process in compliance with Act.
30. Section 4180.500(a) - the definition of the terms of the Mediation Committee Members deleted.
31. Section 4180.500(b) - the words "the proposed undertaking" replaced by the word "documentation".
32. Section 4180.500(b)(4) - new requirements for a written transcript of the public meeting.
33. Section 4180.550(a) - the words "property or" inserted in the first sentence after the words "threat to".
34. Section 4180.550(a) - the words "to the extent practical" inserted in the second sentence after the words "IHPA staff".
35. Section 4180.600 - new sentence inserted after first sentence defining agency qualifications for a categorical no effect.
36. Section 4180.650 - new sentence inserted after first sentence clarifying when programmatic agreements are appropriate.

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

37. Section 4180.700 - first sentence modified to more closely coincide section 4(a) of the Act.
38. Section 4180.750 - all wording after the word "Director" deleted and replaced with the words, "to determine a treatment plan for any historic resources affected by the undertaking".
39. Section 4180.750 - new sentence inserted at end of paragraph to provide for timely conflict resolution.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR: Yes.
- 13) Will this rule replace an emergency rule currently in effect? No.
- 14) Are there any amendments pending on this Part? No.
- 15) Summary and purpose of Rule: These rules explain the procedures state agencies shall follow to fulfill their responsibilities pursuant to the Illinois State Agency Historic Resources Preservation Act. The Act requires state agencies to take historic, architectural and archaeological properties into account prior to initiating any undertaking.
- 16) Information and questions regarding this adopted rule shall be directed to:
 Name: Anne Haaker
 Address: Historic Preservation Agency, Old State Capitol, Springfield, Illinois 62701
 Telephone: 217-785-5027

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

TITLE 17: CONSERVATION
CHAPTER VI: ILLINOIS HISTORIC PRESERVATION AGENCY

PART 4180

RULES FOR REVIEW OF STATE AGENCY UNDERTAKINGS

SUBPART A: GENERAL

Section	
4180.100	Purpose of Rules
4180.110	Definitions
4180.120	Incorporations by Reference
4180.130	Applicability

SUBPART B: REVIEW PROCEDURES

Section	
4180.200	Notice of Undertaking
4180.250	Identification of Historic Resources
4180.300	Determination of Effect
4180.350	Consultation Process for Adverse Effects
4180.400	Failure to Agree
4180.450	Public Meeting
4180.500	Mediation Committee Appointment and Procedures
4180.550	Emergency Undertakings
4180.600	Categorical No Effects
4180.650	Programmatic Agreements
4180.700	Foreclosure
4180.750	Resources Discovered During Undertaking Implementation

AUTHORITY: Implementing Section 4 and authorized by Section 5 of the Illinois State Agency Historic Resources Preservation Act (Ill. Rev. Stat., 1989, ch. 127, par. 133c21 et seq.).

SOURCE: Adopted at 15 Ill. Reg. 18151, effective December 9, 1991.

SUBPART A: GENERAL

Section 4180.100 Purpose of Rules

- To set forth the practice and procedures to be followed by the Illinois Historic Preservation Agency (IHPA) and all other State agencies in reviewing the effect of State agency undertakings on historic resources;
- To establish procedures to facilitate inter-agency activities; and
- To establish procedures to allow public access to the review process.

Section 4180.110 Definitions

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

- Words shall have the meaning as defined in the Illinois State Agency Historic Resources Preservation Act (Ill. Rev. Stat. 1989, ch. 127, par. 133c21 et seq., hereinafter referred to as "the Act").
- "Area of Potential Effects". The Area of Potential Effects includes the geographical area or areas within which an undertaking will cause changes in the character or use of historic properties.
- "Director" as used herein shall mean the Director of IHPA or his designee.

Section 4180.120 Incorporations by Reference

- The definition and interpretation of criteria for the National Register of Historic Places as found in Section 101 of the National Historic Preservation Act of 1966 (16 U.S.C. 470) and its implementing regulations (36 CFR 60).
- The interpretation for the criteria of adverse effect and the definition of "no adverse effect" as found in Section 106 of the National Historic Preservation Act (16 U.S.C. 470) and its implementing regulations, "Protection of Historic Properties" (36 CFR 800).
- Minimum professional standards of education and experience for qualified professionals for purposes of conducting activities in compliance with this Act as found in the National Historic Preservation Act (16 U.S.C. 470) and its implementing regulations (36 CFR 61, Appendix A).
- Minimum professional standards for archaeological surveys and evaluation are provided in "Guidelines For Archeological Consultants and Reconnaissance Surveys and Reports", Illinois Historic Preservation Agency, revised June 1991. This document is available from the IHPA, Preservation Services Division, Old State Capitol, Springfield, Illinois 62701.
- Minimum standards for documentation to be provided in compliance with the Act can be found in "Archaeology and Historic Preservation: Secretary of the Interior's Standards and Guidelines"; Federal Register, Vol. 48, N. 190, pp. 44716-44742.

Section 4180.130 Applicability

These rules apply to all State agency undertakings as defined in Section 3(f) of the Act exclusive of those exempted by Section 4(g) of the Act.

SUBPART B: REVIEW PROCEDURES

Section 4180.200 Notice of Undertaking

- As early in the planning process as possible, written notice pursuant to Section 4(a) of the Act shall be delivered to the Preservation Services Division of the Illinois Historic Preservation Agency. The written notice shall include, at a minimum:

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

- 1) a brief description of the proposed undertaking, including identification of State agency involvement;
 - 2) a map and other description of the location of the proposed undertaking as appropriate, including known prior land uses; and
 - 3) current photographs of all structures above ground within the Area of Potential Effects, any history generally known about the area or known previous surveys.
- b) If the Director determines within thirty (30) calendar days that no resources will be affected, he will so inform the agency, and the project may proceed.
- c) If the agency chooses, initial notice of a project may include documentation required under Section 4180.250. In this instance, the Director will combine the review periods pursuant to Section 4180.200(b) and Section 4180.250(b).

Section 4180.250 Identification of Historic Resources

- a) If the Director does not issue a no effect finding within 30 days after receipt of the notice for the undertaking, the Director will consult with the State agency to determine the documentation necessary to identify and evaluate historic resources within the Area of Potential Effects. Documentation requirements may include, but is not limited to, archaeological surveys and testing, historic surveys, detailed histories of individual structures, and proposed architectural plans. The Director may require an on-site inspection by qualified professionals or appropriate staff to determine presence of historic resources. During documentation consultation, the Director will make available to the State agency such lists and maps as are available at the office of IHPA.
- b) If the Director determines that no historic resources as defined in Section 3(c) of the Act exist within the Area of Potential Effects, he will notify the agency within thirty (30) calendar days after receipt of complete documentation (i.e., sufficient documentation to apply the criteria of the National Register of Historic Places). The agency will then have complied with the law and may proceed with the undertaking.
- c) If the Director determines that historic resources as defined in Section 3(c) of the Act exist within the Area of Potential Effects, he will notify the State agency within thirty (30) calendar days after receipt of complete documentation and inform the agency of the likelihood of an adverse effect.
- d) The State agency may proceed with an undertaking if no response is received from IHPA within forty five (45) calendar days after date of completed documentation.

Section 4180.300 Determination of Effect

- a) The Director shall apply the criteria of adverse effect as defined in Section 3(d) of the Act and deliver his conclusion to the State

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

- agency.
- b) The Director may conclude that no effect or no adverse effect will occur based on the documentation submitted by the State agency. In these instances, upon receipt of written notice to that effect from IHPA, the State agency will have fulfilled its responsibilities pursuant to the Act. In some cases, the Director may issue a no adverse effect finding with conditions. In this case, the State agency will fulfill its responsibilities pursuant to the Act by meeting the conditions and notifying the Director in writing.
- c) If the Director concludes, in consultation with the State agency, that an adverse effect exists, the State agency shall initiate the consultation process outlined in Section 4180.350.

Section 4180.350 Consultation Process for Adverse Effects

- a) To initiate the consultation process, the Director and the State agency shall consult to determine such further investigation of various alternatives as is necessary to determine all feasible and prudent alternatives to the undertaking as originally proposed in order to avoid, minimize or mitigate the identified adverse effects.
- b) In addition to the State agency and IHPA, consulting parties may include State agencies, local governments, local not-for-profit groups and other parties of interest as agreed to by the State agency and the Director. The State agency and the Director may agree to call a public information meeting to obtain public comment concerning the proposed undertaking and its effects on historic resources pursuant to Section 4180.450.
- c) After consideration of the information collected during the consulting process, if the State agency and the Director agree upon a feasible and prudent alternative which eliminates the adverse effect, the Director shall conclude that there is no adverse effect and, upon receipt of written notice to that effect from IHPA, the State agency will have fulfilled its responsibilities under the Act.
- d) After consideration of the information collected during the consulting process, if the State agency and the Director agree upon a feasible and prudent alternative which minimizes or mitigates the adverse effect, or if they determine that there are no feasible and prudent alternatives, the Director shall execute a Memorandum of Agreement as provided in Section 4(d) of the Act within thirty (30) calendar days. Other consulting parties shall have the opportunity to concur with the Agreement if they will be responsible for carrying out any of the terms specified in the agreement. Upon ratification of the Memorandum of Agreement and carrying out its terms, the State agency will have fulfilled its responsibilities under the Act.

Section 4180.400 Failure to Agree

- If the State agency and the Director fail to agree upon the existence of a feasible and prudent alternative and cannot execute a Memorandum of Agreement,

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

the State agency shall call a public meeting pursuant to Section 4(e) of the Act. The purpose of the public meeting is to solicit the opinions and recommendations of national, State and local units of government, public and private organizations, and private individuals. Public meetings shall be carried out pursuant to Section 4180.450.

Section 4180.450 Public Meeting

- a) The State agency shall give notice of a public meeting at least thirty (30) calendar days before the date of the public meeting. Notice shall be placed in a newspaper of general circulation in the area in which the proposed undertaking is to occur. The notice shall include the following information:
 - 1) The date, time, and place of the public meeting;
 - 2) The purpose of the public meeting;
 - 3) A description of the undertaking;
 - 4) A description of the resources involved; and
 - 5) The procedure for offering written or oral testimony.
- b) The State agency shall designate an officer to conduct the public meeting and shall be responsible for recording the proceedings and providing a written transcript which shall be delivered to the Director within seven (7) calendar days after the public meeting. The written transcript shall also be made available to the public by the State agency in accordance with the Freedom of Information Act (Ill. Rev. Stat. 1989, ch. 116, par. 201 et seq.). The Director or his designee shall attend the public meeting. If the Director and the State agency agree that the purposes of the Act will be served, the agency may include consideration of historic resources within their existing public hearing procedures.

Section 4180.500 Mediation Committee Appointment and Procedures

- a) The Director shall appoint five persons to serve on the Historic Preservation Mediation Committee pursuant to Sections 4(e) and (f) of the Act. The Director shall serve as Chairman of the Committee. The Committee shall have the power to write By-Laws and Rules governing operation. The IHPA shall provide education and staff support necessary to conduct business. Members shall serve without compensation but shall have expenses reimbursed by IHPA.
- b) If, within fourteen (14) calendar days after the public meeting, the State agency and Director fail to agree, the State agency shall submit documentation to the Committee as specified in Section 4(e) of the Act. The document shall contain, at a minimum:
 - 1) Description of the proposed undertaking;
 - 2) Description of the resources affected;
 - 3) Alternatives considered and reasons for their rejection; and
 - 4) A written transcript of the public meeting.
- c) The Committee shall meet pursuant to Section 4(f) of the Act and provide its findings or comments to the State agency within thirty

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

(30) calendar days after receipt of this documentation. The State agency shall implement the undertaking in accordance with comments of the Committee or respond in writing prior to proceeding with the undertaking concerning the reasons why implementation of the Committee's findings or comments is not prudent or feasible.

Section 4180.550 Emergency Undertakings

- a) An emergency undertaking is an action by a State agency necessary to prevent an imminent threat to property or public health or safety. Such an undertaking shall be considered an emergency if the action must be implemented within thirty (30) calendar days, usually due to a natural disaster or emergency declared by the Governor or a local government's chief elected official. In such instances, the State agency shall informally consult with IHPA staff to the extent practical to explain reasons for declaring the emergency and take into account IHPA recommendations.
- b) As soon as possible after taking the action, the State agency shall report to the Director concerning the reasons for the emergency action taken, including impacts on historic resources and measures taken to mitigate adverse impacts.

Section 4180.600 Categorical No Effects

The State agency and the Director may enter into a written agreement stating that a repetitive undertaking or a certain class of undertakings shall have no effect on historic resources, thereby waiving the requirement for review of each action covered by the agreement. To qualify, a State agency shall assign a staff person to carry out the terms of such agreement. Such agreements shall be subject to review for amendment or revision. Examples include: minor sewer rehabilitation, in-kind bridge repair, licensing private wells, and highway maintenance.

Section 4180.650 Programmatic Agreements

The State agency and the Director may enter into a written agreement stating that a repetitive undertaking or certain class of undertakings or a large complex undertaking may have an adverse effect on historic resources and may detail the measures to be undertaken to minimize or mitigate the adverse effects programmaticaly. Such agreements are appropriate when adverse effects to specific resources are anticipated but unknown at the time consultation occurs. Such agreements shall be for a specified period of time and shall be subject to review for amendment or revision. Examples include: major land acquisitions, routine maintenance at State-owned complexes, master management plans or statewide loan programs involving similar work items.

Section 4180.700 Foreclosure

If the State agency fails to notify the Director of an undertaking in

ILLINOIS HISTORIC PRESERVATION AGENCY

NOTICE OF ADOPTED RULES

accordance with Section 4(a) of the Act, the Director shall advise a State agency that the State agency has not afforded IHPA a reasonable opportunity to comment. If the State agency objects to this finding, the Director shall consider consultation concluded and initiate Sections 4(e) and (f) of the Act.

Section 4180.750 Resources Discovered During Undertaking Implementation

When the State agency has fully complied with the Act and finds resources during the implementation of the project not subject to treatment in a previously executed agreement or other finding by the Director, the State agency shall cease, or cause to stop, any activity having an effect on the resource and consult with the Director to determine a treatment plan for any historic resources affected by the undertaking. If the State agency and the Director cannot agree upon a treatment plan, the matter shall be brought before the Mediation Committee within fourteen (14) calendar days for immediate resolution. Portions of the project not affecting the discovered resources may proceed.

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of Part: Life Insurance Solicitation
- 2) Code Citation: 50 Ill. Adm. Code 930
- 3) Section Number: 930.60
Adopted Action: Amended
- 4) Statutory Authority: Implementing Article XXVI and authorized by Section 401 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, pars. 1028 et seq. and 1013)
- 5) Effective Date of Amendment: December 9, 1991
- 6) Does this rulemaking contain an automatic repeal date? No.
- 7) Does this amendment contain incorporations by reference? No.
- 8) Date filed in Agency's Principal Office: December 4, 1991
- 9) Notice of Proposal Published in Illinois Register:
July 26, 1991, 15 Ill. Reg. 10884
- 10) Has JCAR issued a Statement of Objections to this rule?
No.
- 11) Difference(s) between proposal and final version:
a) Index Section 930.80 - There has been a comma inserted between the word "Guide" and "Language".
b) Section 930.60(f)(2) - On the last line a period has been inserted following the word "proceeds" but it has been stricken because it had been in this subsection previously and was deleted in error.
- 12) Have all changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?
Yes.
- 13) Will this amendment replace an emergency rule currently in effect? No.
- 14) Are there any amendments pending on this Part? No.
- 15) Summary and Purpose of rulemaking:

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

Pursuant to Section 155.05 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, par. 767.5) two additional disclosure requirements need to be added to this rule in order to ensure that the family or representative of the deceased is not deprived of the advantages of open competition and unrestricted choice in connection with the burial of the deceased.

- 16) Information and questions regarding this adopted amendment shall be directed to:

Charles Budinger
Unit Supervisor, L/A&H
Department of Insurance
320 West Washington
Springfield, Illinois 62767

The full text of the Adopted amendment begins on the next page.

ILLINOIS REGISTER

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED AMENDMENTS

TITLE 50: INSURANCE

CHAPTER I: DEPARTMENT OF INSURANCE
SUBCHAPTER 11: INSURANCE PRODUCERS, LIMITED INSURANCE REPRESENTATIVES AND REGISTERED FIRMS

PART 930

LIFE INSURANCE SOLICITATION

Section	Authority
930.10	Purpose
930.20	Scope
930.30	Definitions
930.40	Disclosure Requirements
930.50	Preneed Funeral Contracts or Prearrangements
930.60	{Renumbered}
930.70	General Rules (Renumbered)
930.80	Life Insurance Buyer's Guide, Language and Content (Renumbered)
930.90	Failure to Comply (Renumbered)
Exhibit A	Life Insurance Buyer's Guide

AUTHORITY: Implementing Article XXVI and authorized by Section 401 of the Illinois Insurance Code (Ill. Rev. Stat. 1989, ch. 73, pars. 1028 et seq. and 1013).

SOURCE: Adopted at 4 Ill. Reg. 15, p. 177, effective July 1, 1980; codified at 7 Ill. Reg. 2364; amended at 14 Ill. Reg. 13594, effective August 14, 1990; amended at 15 Ill. Reg. 18162 effective December 9, 1991.

Section 930.60 Preneed Funeral Contracts or Prearrangements {Renumbered}

The following information shall be given in writing to the applicant at the time an application is made, prior to accepting the applicant's initial premium or deposit, for a preneed funeral contract or prearrangement as defined in Section 930.50(h) above which is funded or to be funded by a life insurance policy:

- The fact that a life insurance policy is involved or being used to fund a prearrangement,
- the nature of the relationship among the soliciting agent or agents, the provider of the funeral or cemetery merchandise or services, and any other person,

NOTICE OF ADOPTED AMENDMENTS

- c) the relationship of the life insurance policy to the funding of the prearrangement and the nature and existence of any guarantees relating to the prearrangement,
- d) the impact on the prearrangement
 - 1) of any changes in the life insurance policy including but not limited to, changes in the assignment, beneficiary designation or use of the proceeds,
 - 2) of any penalties to be incurred by the policyholder as a result of failure to make premium payments,
 - 3) of any penalties to be incurred or monies to be received as a result of cancellation or surrender of the life insurance policy,
 - 4) the fact that the family or representative of the deceased has the right to change the choice of the provider of the funeral/cemetery merchandise and services upon the demise of the insured.
- e) an itemized list of the merchandise and services which are applied or contracted for in the prearrangement and all information concerning the price of the funeral service, including an indication that the purchase price is either guaranteed at the time of purchase or to be determined at the time of need,
- f) all information concerning:
 - 1) the disposition of any proceeds from the policy in excess of the amount needed to fund the prearrangement; and
 - 2) any remaining or outstanding obligations of the estate for payment of any difference between the amount actually needed to fund the prearrangement and the life insurance policy proceeds; and
 - 3) payment of proceeds to a secondary beneficiary in the event the policy proceeds exceed the prearranged costs of the funeral/cemetery merchandise and services.

NOTICE OF ADOPTED AMENDMENTS

- g) any penalties or restrictions, including but not limited to geographic restrictions or the inability of the provider to perform, on the delivery of merchandise, services or the prearrangement guarantee.
- No person shall be designated the owner of a life insurance policy used to fund a prearrangement if the person's only insurable interest in the insured is the receipt of the proceeds from the policy or in naming who shall receive the proceeds. Such persons would include the funeral home providing the services and the insurance producer who sold the policy.

(Source: Amended at 15 Ill. Reg. 18162 effective December 9, 1991)

DEPARTMENT OF PUBLIC HEALTH

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

1) Heading of the Part:

Emergency Medical Services Code

A) Statement of Objection: _____, Ill. Reg. _____2) Code Citation:

77 Ill. Adm. Code 535

B) Agency Response: _____, Ill. Reg. _____C) Date Agency Response Submitted for Approval to the Joint Committee:3) Section Numbers:535.10
535.20
535.217Adopted Action:Amendments
Amendments
New Section4) Statutory Authority:

Ill. Rev. Stat. 1989 and 1990 Supp., ch. 111 1/2, pars. 5501 et seq.

5) Effective Date of Rules:

December 16, 1991

6) Does this Rulemaking Contain an Automatic Repeal Date? Yes _____ No X

If "yes," please specify date:

7) Does this Rulemaking Contain Any Incorporations by Reference? Yes _____ No X

If "yes," please specify type: 6.02(a) _____ or 6.02(b) _____

If "6.02(b)," was a copy of the approval form issued by the Joint Committee attached to this rulemaking? Yes _____ No _____

8) Date Filed in Agency's Principal Office:

December 16, 1991

9) Date Notice(s) of Proposal was Published in Illinois Register:

May 31, 1991 - 15 Ill. Reg. 8120

10) Has the Joint Committee on Administrative Rules issued a Statement of Objections to this/these Rules? Yes _____ No X

If "yes," please complete the following:

A) Statement of Objection: _____, Ill. Reg. _____
B) Agency Response: _____, Ill. Reg. _____
C) Date Agency Response Submitted for Approval to the Joint Committee:

11) Difference Between Proposal and Final Version:

The following changes were made in response to comments received during the first notice or public comment period:

1. Section 535.210 (c) has been deleted.

2. In Section 535.217 (a), the following sentence has been added: "For purposes of this Section, DNR refers to the withholding of cardiopulmonary resuscitation (CPR), electrical defibrillation, tracheal intubation and manually or mechanically assisted ventilations, unless otherwise stated on the DNR Order."

3. In Section 535.217 (b), the words "and home-care" have been added after "hospice".

4. Section 535.217 (e) has been deleted and the following language substituted:

"A valid DNR Order shall consist of a written document, which has not been revoked, containing at least the following information:

1) Name of the patient.2) Name and signature of attending physician.3) Effective date.4) The words "Do Not Resuscitate".5) Evidence of consent - either:A) signature of patient orB) signature of legal guardian orC) signature of durable power of attorney for health care agent or

ILLINOIS REGISTER
DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

- D) signature of surrogate decision-maker or
E) attached living will or other advanced directive prepared by or on behalf of the patient.
5. In Section 535.217 (f) (1), the words "who must be physically present at the scene" have been deleted.
 6. Section 535.217 (f) (2) has been changed to read "The Order is physically destroyed or verbally rescinded by the person who gave written consent to the Order."
 7. Section 535.217 (g) has been deleted.
 8. Section 535.217 (h) has been renumbered as (g) and the words "to make a reasonable attempt" have been added after "personnel."
 9. Section 535.217 (i) has been deleted.
 10. Section 535.217 (j) has been renumbered as (h).
 11. Section 535.217 (k) has been renumbered as (i) and the words "and describe any differences in procedures for a specific category of personnel" have been deleted.
 12. Section 535.217 (l) has been renumbered as (j).
 13. Section 535.217 (m) has been renumbered as (k) and the words "and the DNR forms" have been deleted.
 14. Section 535.217 (n) has been renumbered as (l).
 15. Section 535.217 (o) has been deleted.
 16. Section 535. Appendix A has been deleted.
- The following changes were made in response to comments and suggestions of the Joint Committee on Administrative Rules:
1. Section 535.217(a) has been changed to read "A System shall develop a DNR policy for use by System personnel. The policy shall be implemented only after it has been reviewed and approved by the Department, in accordance with the requirements of this Section."
 2. In Section 535.217(b), the words "but not be limited to" have been added after "include".

ILLINOIS REGISTER
DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

3. In Section 535.217(g), the following language has been added after "patient": (for example, identification by another person or an identifying bracelet).
 4. Subpart N: Violations and Penalties has been deleted.
- In addition, various typographical, grammatical and form changes were made in response to the comments from the Administrative Code Division and the Joint Committee on Administrative Rules.
- 12) Have all the changes agreed upon by the Agency and the Joint Committee been made as indicated in the agreement letter issued by the Joint Committee?
- The Department has made all the changes to which it agreed with the Joint Committee.
- 13) Will the Rules Replace an Emergency Rule Currently in Effect?
- Yes No X
- 14) Are there any other Amendments Pending on this Part? Yes No X
- If Yes:

Section Numbers	Proposed Action	Ill. Reg. Citation
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15) Summary and Purpose of Rules:

In Section 535.10, the definition of Emergency Medical Services (EMS) System has been expanded to include the words "or System" in response to a recommendation from JCAR.

In Section 535.20, the citations for Federal Specifications for Ambulance and Emergency Medical Technician-Ambulance Curriculum have been corrected, and addresses where these documents and the EMT-Intermediate and EMT-Paramedic Curricula may be obtained have been included in response to a recommendation from JCAR.

Section 535.217 is being added to allow EMS Systems to develop and implement a policy for Do Not Resuscitate (DNR) orders. The rulemaking specified what must be included in a DNR policy for it to be approved by the Department.

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

16) Information and Questions regarding this Adopted Rulemaking shall be directed to:

Gail M. DeVito, Division of Governmental Affairs, Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761, 217/782-6187.

The full text of the Adopted Amendment begins on the next page:

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTSTITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER F: EMERGENCY SERVICES AND HIGHWAY SAFETYPART 535
EMERGENCY MEDICAL SERVICES CODE

SUBPART A: GENERAL

Section	Definitions
535.10	
535.20	Incorporated Materials

SUBPART B: COMMUNICATIONS

Section	General Communications
535.50	
535.60	EMS Systems Communications

SUBPART C: LICENSURE OF AMBULANCE SERVICE PROVIDERS

Section	Licensure of Ambulance Service Providers - General
535.100	
535.110	Denial, Nonrenewal, Suspension and Revocation of Ambulance Service Providers
535.120	Renewal of License
535.130	Renewal of License Denied (Repealed)
535.140	Revocation of License (Repealed)
535.150	Ambulance Licensing Requirements

SUBPART D: EMERGENCY MEDICAL SERVICES SYSTEM PROGRAM

Section	Emergency Medical Services System Program - General
535.200	
535.210	EMS System Program Plan
535.215	Approval of Additional Drugs and Equipment
535.217	Do Not Resuscitate (DNR) Policy
535.220	Additions to an Approved Program
535.230	EMS System Personnel Standards
535.240	Minimum Standards for Continuing Operation
535.250	Resolution of Conflicts (Repealed)
535.260	System Participation Suspensions
535.265	System Review Board
535.270	State EMS Disciplinary Review Board

SUBPART E: EMERGENCY MEDICAL TECHNICIAN - AMBULANCE
(EMT-A)

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

Section
535.300 Emergency Medical Technician - Ambulance Training - General
535.310 EMT-A Testing
535.315 Fee For Testing
535.320 EMT-A Certification
535.330 EMT-A Recertification
535.335 EMT-A Continuing Education
535.340 Failure to Recertify - Denial of Recertification
535.350 Penalty (Repealed)

SUBPART F: EMERGENCY MEDICAL TECHNICIAN - INTERMEDIATE
(EMT-I)

Section
535.400 Emergency Medical Technician - Intermediate Training - General
535.410 EMT-I Testing
535.415 Fee For Testing
535.420 EMT-I Certification
535.430 EMT-I Recertification
535.432 EMT-I Continuing Education
535.435 Failure to Recertify - Denial of Recertification
535.440 EMT-I Inactive Status
535.450 Penalty (Repealed)

SUBPART G: EMERGENCY MEDICAL TECHNICIAN - PARAMEDIC
(EMT-P)

Section
535.500 Emergency Medical Technician - Paramedic Training - General
535.510 EMT-P Testing
535.515 Fee For Testing
535.520 EMT-P Certification
535.530 EMT-P Recertification
535.532 EMT-P Continuing Education
535.535 Failure to Recertify - Denial of Recertification
535.540 EMT-P Inactive Status
535.550 Penalty (Repealed)

SUBPART H: RECIPROCITY

Section
535.600 Reciprocity

SUBPART I: SUSPENSION, REVOCATION AND DENIAL OF CERTIFICATION
OF EMTs

Section
535.650 Suspension, Revocation and Denial of Certification of EMTs

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

SUBPART J: DATA COLLECTION AND EVALUATION

Section
535.700 Data Collection and Evaluation

SUBPART K: WAIVER PROVISIONS

Section
535.750 Waiver Provisions

SUBPART L: REGISTERED PROFESSIONAL NURSE (FIELD RN/MICN)

Section
535.800 General Provisions
535.810 Field RN Training
535.820 Field RN Testing
535.830 Field RN Approval
535.840 Field RN Renewal
535.850 MICN Training
535.860 MICN Approval
535.870 Reciprocity

SUBPART M: CERTIFICATION OF SPECIALIZED EMERGENCY MEDICAL SERVICES
VEHICLE (SEMSV) PROGRAMS

Section
535.900 Certification of SEMSV Programs - General
535.910 Denial, Nonrenewal, Suspension or Revocation of Certification
535.920 SEMSV Program Certification Requirements for All Vehicles
535.930 Helicopter and Fixed-Wing Aircraft Requirements
535.931 EMS Pilot Specifications
535.932 Aeromedical Crew Member Training Requirements
535.933 Aircraft Vehicle Specifications and Operations
535.934 Aircraft Medical Equipment and Drugs
535.935 Vehicle Maintenance
535.936 Aircraft Communications and Dispatch Center
535.940 Watercraft Requirements
535.941 Watercraft Vehicle Specifications and Operation
535.942 Watercraft Medical Equipment and Drugs
535.943 Watercraft Communications and Dispatch Center
535.950 Off-Road SEMSV Requirements
535.951 Off-Road Vehicle Specifications and Operation
535.952 Off-Road Medical Equipment and Drugs
535.953 Off-Road Communications and Dispatch Center

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

AUTHORITY: Implementing and authorized by the Emergency Medical Services (EMS) Systems Act (111. Rev. Stat. 1989 and 1990 Supp., ch. 111 1/2, pars. 5501 et seq.)

SOURCE: Adopted at 5 Ill. Reg. 5670, effective May 19, 1983; amended and codified at 8 Ill. Reg. 11623, effective June 27, 1984; amended at 11 Ill. Reg. 1433, effective February 1, 1987; amended at 11 Ill. Reg. 17219, effective October 15, 1987; amended at 11 Ill. Reg. 20945, effective December 15, 1987; amended at 12 Ill. Reg. 22406, effective December 15, 1988; amended at 13 Ill. Reg. 15414, effective September 15, 1989; amended at 13 Ill. Reg. 15716, effective September 15, 1989; amended at 14 Ill. Reg. 15390, effective September 1, 1990; amended at 15 Ill. Reg. 5722, effective April 10, 1991; amended at 15 Ill. Reg. 18167, effective December 16, 1991.

NOTE: Capitalization denotes statutory language.

Section 535.10 Definitions

For the purposes of this Part:

"Act" means the Emergency Medical Services (EMS) Systems Act (111. Rev. Stat. 1989 and 1990 Supp., ch. 111 1/2, pars. 5501 et seq.)

"Administrative Hearing" means a hearing conducted by the Department pursuant to a Department action to deny, suspend or revoke an EMT certification or an ambulance license, and in conformance with the Department's Rules of Practice and Procedure in Administrative Hearings (77 Ill. Adm. Code 100).

"ADVANCED LIFE SUPPORT-MOBILE INTENSIVE CARE (ALS/MIC)(ALS)" MEANS AN ADVANCED LEVEL OF PRE-HOSPITAL AND INTER-HOSPITAL EMERGENCY CARE THAT INCLUDES BASIC LIFE SUPPORT FUNCTIONS, (INCLUDING CARDIOPULMONARY RESUSCITATION (CPR) PLUS CARDIAC MONITORING, CARDIAC DEFIBRILLATION, TELEMETERED ELECTROCARDIOGRAPHY, ADMINISTRATION OF ANTIARRHYTHMIC AGENTS, INTRAVENOUS THERAPY, ADMINISTRATION OF MEDICATIONS, DRUGS AND SOLUTIONS, USE OF ADJUNCTIVE MEDICAL DEVICES, TRAUMA CARE, AND OTHER AUTHORIZED TECHNIQUES AND PROCEDURES) INITIATED FOR THE TREATMENT OF REAL OR POTENTIAL ACUTE LIFE THREATENING CONDITIONS UNDER THE DIRECTION OF A PHYSICIAN LICENSED TO PRACTICE MEDICINE IN ALL OF ITS BRANCHES OR A REGISTERED PROFESSIONAL NURSE/MICN OR REGISTERED PROFESSIONAL NURSE/FIELD RN, AND WHERE AUTHORIZED BY THE PROJECT MEDICAL DIRECTOR IN AN ILLINOIS DEPARTMENT OF PUBLIC HEALTH APPROVED ADVANCED LIFE SUPPORT SYSTEM. (Section 4.01 of the Act).

"ADVANCED LIFE SUPPORT-MOBILE INTENSIVE CARE SERVICES (ALS-MIC)(ALS)" MEANS A HOSPITAL PROVIDING WITH THE APPROVAL OF THE ILLINOIS

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

DEPARTMENT OF PUBLIC HEALTH (See Subpart D of this Part), PRE-HOSPITAL EMERGENCY MEDICAL CARE THROUGH THE USE OF ADVANCED LIFE SUPPORT-MOBILE INTENSIVE CARE PERSONNEL, EQUIPMENT AND VEHICLES UNDER THE DIRECTION OF A PROJECT MEDICAL DIRECTOR. (Section 4.02 of the Act).

"ADVANCED LIFE SUPPORT PERSONNEL" MEANS PERSONS ENGAGED IN THE PROVISION OF ADVANCED LIFE SUPPORT, AS DEFINED AND REGULATED BY THIS PART PROMULGATED PURSUANT TO THE ACT. (Section 4.03 of the Act).

"Aeromedical crew member" or "Watercraft crew member" or "Off-road SEMSV crew member" means an individual, other than an EMS pilot, who has been approved by a SEMSV Medical Director for specific medical duties in a helicopter or fixed-wing aircraft, on a watercraft, or on an off-road SEMSV used in a Department-certified SEMSV Program (See Sections 535.932(a) and (b), or 535.940(8)(B) through (D), or 535.950(7)(A) and (B) of this Part).

"Alternate Project Medical Director" or "Alternate PMD" means the physician who is designated by the Resource Hospital to direct the ALS/ILS operations in the absence of the Project Medical Director.

"AMBULANCE" MEANS ANY PUBLICLY OR PRIVATELY OWNED VEHICLE THAT IS SPECIFICALLY DESIGNED, CONSTRUCTED OR MODIFIED AND EQUIPPED, AND IS INTENDED TO BE USED FOR, AND IS MAINTAINED OR OPERATED FOR THE EMERGENCY TRANSPORTATION OF PERSONS WHO ARE SICK, INJURED, WOUNDED OR OTHERWISE INCAPACITATED OR HELPLESS (See Subpart C of this Part). (Section 4.05 of the Act).

"Ambulance Service Provider" or "Ambulance Provider" means any individual, group of individuals, corporation, partnership, association, trust, joint venture, individual doing business under an assumed name, unit of local government or other public or private ownership entity which owns and operates a business or service utilizing one or more ambulances or EMS vehicles for the transportation of emergency patients.

"Areawide Hospital Emergency Medical Services (AHES) Committees" means those bodies formed pursuant to Section 1.1 of "AN ACT requiring hospitals to render hospital emergency service in case of injury or acute medical condition and to implement emergency hospital, medical and surgical services on a community or areawide basis" (111. Rev. Stat. 1989, ch 111 1/2, par. 86.1), and in compliance with the Hospital Licensing Requirements (77 Ill. Adm. Code 250.730).

"Associate Hospital" means a hospital participating in an approved EMS System in accordance with the EMS System Program Plan, fulfilling

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

the same clinical and communications requirements as the Resource Hospital. This hospital has neither the primary responsibility for conducting the mobile intensive care personnel training program nor the responsibility for the overall operation of the EMS System program. The Associate Hospital must have a basic or comprehensive Emergency Department with a 24-hour physician coverage. It must have a functioning Intensive Care Unit and/or a Cardiac Care Unit. This hospital agrees to replace medical supplies and provide for equipment exchange for participating EMS vehicles.

"Associate Hospital EMS Coordinator" means the EMT-P or Registered Nurse at the Associate Hospital who shall be responsible for duties in relation to the ALS or ILS System, in accordance with the Department-approved EMS System Program Plan.

"Associate Hospital EMS Medical Director" means the physician at the Associate Hospital who shall be responsible for the day-to-day operations of the Associate Hospital in relation to the ALS or ILS System, in accordance with the Department-approved EMS System Program Plan.

"BASIC LIFE SUPPORT (BLS) SERVICES" means the rendering of BASIC LEVEL OF PRE-HOSPITAL AND INTER-HOSPITAL EMERGENCY CARE, INCLUDING BUT NOT LIMITED TO AIRWAY MANAGEMENT, CARDIOPULMONARY RESUSCITATION, CONTROL OF SHOCK AND BLEEDING AND SPLINTING OF FRACTURES, AS OUTLINED IN A BASIC EMERGENCY CARE COURSE APPROVED BY THE DEPARTMENT AND MEETING THE CURRENT NATIONAL CURRICULUM OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION. (Section 4.06 of the Act).

"CENTRAL COMMUNICATIONS SYSTEM" means a RADIO AND COMMUNICATIONS COMMAND AND CONTROL CENTER OR CENTERS RESPONSIBLE FOR ACCEPTING CALLS FROM THE PUBLIC FOR EMERGENCY MEDICAL SERVICES, FOR DISPATCHING EMERGENCY MEDICAL SERVICES PERSONNEL AND VEHICLES, FOR RADIO COORDINATION OF EMERGENCY MEDICAL SERVICES VEHICLES AND PERSONNEL, FOR COORDINATION OF MEDICAL COMMUNICATIONS BETWEEN EMERGENCY MEDICAL SERVICES PERSONNEL AND PUBLIC SAFETY AGENCIES, AND WHERE APPLICABLE, FOR COORDINATION AND MANAGEMENT OF RADIO FREQUENCIES DEVOTED TO BIOMEDICAL TELEMETRY. (Section 4.07 of the Act).

"Channel, Half-Duplex" means a radio channel that transmits and receives signals, but in only one direction at a time.

"CONSUMER" means a PERSON IN THIS STATE WHO IS A RECIPIENT OR POTENTIAL RECIPIENT OF THE SERVICES PROVIDED BY AN EMERGENCY MEDICAL SERVICES SYSTEM, WHO RECEIVES NO DIRECT OR INDIRECT PERSONAL, FINANCIAL, OR PROFESSIONAL BENEFIT AS A RESULT OF AN ASSOCIATION WITH HEALTH CARE OR EMERGENCY SERVICES OTHER THAN THAT GENERALLY SHARED BY THE PUBLIC AT LARGE, AND WHO IS NOT OTHERWISE CONSIDERED A PROVIDER

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

UNDER THE PROVISIONS OF THIS ACT. (Section 4.08 of the Act).

"DEPARTMENT" means THE DEPARTMENT OF PUBLIC HEALTH, STATE OF ILLINOIS. (Section 4.09 of the Act).

"DIRECTOR" means THE DIRECTOR OF THE DEPARTMENT OF PUBLIC HEALTH, STATE OF ILLINOIS. (Section 4.10 of the Act).

"Dysrhythmia" means a variation from the normal electrical rate and sequences of cardiac activity, also including abnormalities of impulse formation and conduction.

"Effective Radiated Power (ERP)" means the power gain of a transmitting antenna multiplied by the net power accepted by the antenna from the connected transmitter.

"Electrocardiogram" means a single lead rhythm strip graphic recording of the electrical activity of the heart by a series of deflections which represent certain components of the cardiac cycle.

"EMERGENCY" means A CONDITION OR SITUATION IN WHICH AN INDIVIDUAL DECLARES A NEED FOR IMMEDIATE MEDICAL ATTENTION OR WHEN THAT NEED IS DECLARED BY EMERGENCY MEDICAL PERSONNEL OR A PUBLIC SAFETY OFFICIAL. (Section 4.11 of the Act).

"EMERGENCY MEDICAL SERVICES (EMS) SYSTEM OR SYSTEM" means AN ORGANIZATION OF PROVIDERS WHICH THROUGH A PROGRAM PLAN SUBMITTED TO AND APPROVED BY THE DEPARTMENT (pursuant to Subpart D of this Part) ENTITLES A HOSPITAL TO UTILIZE QUALIFIED PERSONNEL SPECIFIED IN THE ACT TO PROVIDE OR COORDINATE PRE-HOSPITAL AND INTER-HOSPITAL EMERGENCY CARE AT AN ADVANCED OR INTERMEDIATE LEVEL, TO VICTIMS OF ILLNESS OR INJURY WITHIN THE AREA SPECIFIED IN THE PROGRAM PLAN. ADVANCED OR INTERMEDIATE LEVEL SERVICES MAY INCLUDE THE UTILIZATION OF BLS LEVEL SERVICES. ONE HOSPITAL IN EACH PROGRAM PLAN MUST BE DESIGNATED AS THE RESOURCE HOSPITAL. ALL HOSPITALS AND AMBULANCE PROVIDERS PARTICIPATING IN AN EMS SYSTEM MUST SPECIFY THEIR LEVEL OF PARTICIPATION IN THE PROGRAM PLAN. (Section 4.18 of the Act).

"Emergency Medical Services System Survey" means a questionnaire which provides data to the Department for the purpose of compiling annual reports.

"Emergency Medical Services Vehicle (EMS vehicle)" means any vehicle used for BLS, ILS or ALS, as a special EMS unit or rescue vehicle, operating within an approved EMS System.

"EMERGENCY MEDICAL TECHNICIAN-AMBULANCE" OR "EMT-A" means A PERSON WHO HAS SUCCESSFULLY COMPLETED A COURSE OF INSTRUCTION IN BASIC LIFE

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

SUPPORT SERVICES AS REQUIRED AND IS CURRENTLY CERTIFIED BY THE DEPARTMENT IN ACCORDANCE WITH STANDARDS PRESCRIBED BY THE ACT AND THIS PART, WHO PROVIDES EMERGENCY MEDICAL SERVICES. (Section 4.12 of the Act).

"EMERGENCY MEDICAL TECHNICIAN INTERMEDIATE" OR "EMT-I" MEANS AN EMT-A CURRENTLY CERTIFIED BY THE DEPARTMENT WHO HAS COMPLETED A DEPARTMENT APPROVED COURSE OF INSTRUCTION (pursuant to Subpart F of this Part) IN SPECIFIC ADVANCED LIFE SUPPORT-MOBILE INTENSIVE CARE SERVICES AND WHO IS CURRENTLY FUNCTIONING IN A PROGRAM APPROVED BY THE DEPARTMENT TO PROVIDE SUCH SERVICES UNDER THE SUPERVISION AND CONTROL OF A PROJECT MEDICAL DIRECTOR. (Section 4.15 of the Act).

"EMERGENCY MEDICAL TECHNICIAN-PARAMEDIC" OR "EMT-P" MEANS A PERSON WHO HAS SUCCESSFULLY COMPLETED A DEPARTMENT APPROVED COURSE OF INSTRUCTION (pursuant to Subpart G) IN ADVANCED LIFE SUPPORT-MOBILE INTENSIVE CARE SERVICES AND IS CURRENTLY CERTIFIED BY THE DEPARTMENT. NO SPONSORSHIP OR EMPLOYMENT SHALL BE REQUIRED FOR TRAINING OR HOLDING CERTIFICATION AS AN EMT-P. (Section 4.13 of the Act).

"EMS System Coordinator(s)" means the designated individual(s) responsible to the Project Medical Director and Project Director for coordination of the educational and functional aspects of the System program.

"EMS System Program Plan" means the document prepared by the Resource Hospital and approved by the Department which describes the EMS System program and directs the program's operation (see Subpart D of this Part).

"FCC" means the Federal Communications Commission.

"Fixed-wing aircraft" means an engine-driven aircraft that is heavier than air, and is supported in-flight by the dynamic reaction of the air against its wings.

"HEALTH SYSTEMS AGENCY" MEANS A HEALTH SYSTEMS AGENCY AS DEFINED IN 42 USC 300 L-1 (a). (Section 4.14 of the Act).

"Helicopter" or "Rotorcraft" means an aircraft that is capable of vertical take-offs and landings, including maintaining a hover.

"HOSPITAL" HAS THE MEANING ASCRIBED TO IT IN THE HOSPITAL LICENSING ACT (Ill. Rev. Stat. 1989, ch. 111 1/2, par 142 et seq.). (Section 4.04 of the Act).

"Instrument Flight Rules" or "IFR" means the operation of an aircraft

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

in weather minimums below the minimums for flight under visual flight rules (VFR) (See General Operating and Flight Rules, 14 CFR 91.115 through 91.129).

"Instrument Meteorological Conditions (IMC)" means meteorological conditions expressed in terms of visibility, distance from clouds and ceiling which requires Instrument Flight Rules.

"INTERMEDIATE LIFE SUPPORT CARE" or "ILS" MEANS AN INTERMEDIATE LEVEL OF PRE-HOSPITAL AND INTER-HOSPITAL EMERGENCY CARE THAT INCLUDES BLS CARE, PLUS INTRAVENOUS CANNULATION AND FLUID THERAPY, INVASIVE AIRWAY MANAGEMENT, TRAUMA CARE, AND OTHER AUTHORIZED TECHNIQUES AND PROCEDURES INITIATED FOR THE TREATMENT OF REAL OR POTENTIAL ACUTE LIFE-THREATENING CONDITIONS, UNDER THE DIRECTION OF A PHYSICIAN LICENSED TO PRACTICE MEDICINE IN ALL OF ITS BRANCHES OR A REGISTERED PROFESSIONAL NURSE/MICN OR REGISTERED PROFESSIONAL NURSE/FIELD RN, AND WHERE AUTHORIZED BY THE PROJECT MEDICAL DIRECTOR IN A DEPARTMENT APPROVED EMS SYSTEM. (Section 4.19 of the Act).

"INTERMEDIATE LIFE SUPPORT SERVICES" MEANS A HOSPITAL PROVIDING, WITH THE APPROVAL OF THE DEPARTMENT (See Subpart D of this Part), PRE-HOSPITAL AND INTER-HOSPITAL EMERGENCY MEDICAL CARE THROUGH THE USE OF INTERMEDIATE LIFE SUPPORT MOBILE INTENSIVE CARE PERSONNEL, EQUIPMENT AND VEHICLES, UNDER THE DIRECTION OF A PROJECT MEDICAL DIRECTOR. (Section 4.20 of the Act).

"Mobile Radio" means a two-way radio installed in an EMS vehicle which may not be readily removed.

"Off-Road Specialized Emergency Medical Services Vehicle" or "Off-Road SEMSV" or "Off-Road SEMS Vehicle" means a motorized cart, golf cart, ATV (all-terrain-vehicle), or amphibious vehicle which is not intended for use on public roads.

"Participating Hospital" means a hospital participating in an approved EMS System in accordance with the EMS System Program Plan, which may or may not have monitoring capabilities and which receives patients transported by System EMS vehicles under the direction of the Project Medical Director or PMD designee. This hospital agrees to replace medical supplies and provide for equipment exchange for participating EMS vehicles.

"Physician" means any person licensed to practice medicine in all of its branches under the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, pars. 4400-1 et seq.).

"Pilot" or "EMS Pilot" means a pilot certified by the Federal Aviation Administration who has been approved by a SEMSV Medical

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

Director to fly a helicopter or fixed-wing aircraft used in a Department-certified SEMSV Program (See Section 535.931 of this Part).

"Portable Radio" means a hand-held radio which accompanies the user during the conduct of emergency medical services.

"PRE-HOSPITAL CARE" MEANS THOSE EMERGENCY MEDICAL SERVICES RENDERED TO EMERGENCY PATIENTS FOR ANALYTIC, RESUSCITATIVE, STABILIZING, OR PREVENTIVE PURPOSES, PRECEDENT TO AND DURING TRANSPORTATION OF SUCH PATIENTS TO HOSPITALS. (Section 4.16 of the Act).

"Pre-Hospital Care Provider or System Participant" means an EMT-A, I, P, Ambulance, Ambulance Provider, EMS Vehicle, Associate Hospital, Participating Hospital, EMS System Coordinator, Associate Hospital, EMS Coordinator, Associate Hospital EMS Medical Director, Field RN, MICN or Physician serving on an ambulance or giving voice orders over an EMS System and is subject to suspension by the Project Medical Director of that System in accordance with the policies of the EMS System Program Plan approved by the Department.

"Project Director" means the administrator, appointed by the Resource Hospital with the approval of the Project Medical Director, responsible for the administration of the EMS System.

"Project Medical Director" or "PMD" means the physician appointed by the Resource Hospital who has the responsibility and authority for the total management of the EMS System. (See Sections 535.210(h) and 535.230(a) of this Part).

"Registered Nurse" or "Registered Professional Nurse" or "RN" means a person who is licensed as a professional nurse under The Illinois Nursing Act of 1987 (111. Rev. Stat. 1989 ch. 111, pars. 3501 et seq.)

"REGISTERED PROFESSIONAL NURSE/FIELD RN" MEANS A REGISTERED NURSE, LICENSED UNDER "THE ILLINOIS NURSING ACT OF 1987", AS AMENDED, (111. Rev. Stat. 1989, ch. 111, pars. 3501 et seq.), WHO HAS BEEN APPROVED BY THE PROJECT MEDICAL DIRECTOR IN A DEPARTMENT-APPROVED EMS SYSTEM, AND WHO HAS SATISFACTORILY COMPLETED ADDITIONAL SUPPLEMENTARY TRAINING INCLUDING BUT NOT LIMITED TO COURSES IN EXTRICATION, TELEMETRY AND COMMUNICATIONS, ADVANCED CARDIAC LIFE SUPPORT, INCLUDING DEFIBRILLATION AND INTUBATION OR ITS EQUIVALENT, AND EITHER TRAUMA NURSE SPECIALIST OR NURSE TRAUMA LIFE SUPPORT OR THEIR EQUIVALENTS AS APPROVED BY THE PROJECT MEDICAL DIRECTOR (Section 4.21 of the Act).

"REGISTERED PROFESSIONAL NURSE/MICN" OR "Mobile Intensive Care Nurse" MEANS A REGISTERED NURSE, LICENSED UNDER "THE ILLINOIS NURSING ACT OF 1987," AS AMENDED, (111. Rev. Stat. 1989, ch. 111, pars. 3501 et

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

seq.), WHO HAS SATISFACTORILY COMPLETED THE MOBILE INTENSIVE CARE NURSE COURSE, INCLUDING TRAINING IN TELEMETRY AND COMMUNICATION, ADVANCE CARDIAC LIFE SUPPORT, AND A PRE-HOSPITAL TRAUMA SUPPORT COURSE OR ITS EQUIVALENT, AS APPROVED BY THE DEPARTMENT. (Section 4.21(a) of the Act).

"Resource Hospital" means the hospital with the authority and the responsibility for an EMS System as outlined in the Department-approved EMS System Program Plan (See Subpart D of this Part). The Resource Hospital, through the Project Medical Director, assumes responsibility for the entire program including the clinical aspects, operations and educational programs. This hospital agrees to replace medical supplies and provide for equipment exchange for participating EMS vehicles.

"SEMSV Medical Control Point" or "Medical Control Point" means the communication center from which the SEMSV Medical Director or his or her designee issues medical instructions or advice to the aeromedical, watercraft, or off-road SEMSV crew members.

"SEMSV Medical Director" or "Medical Director" means the physician appointed by the SEMSV Program who has the responsibility and authority for total management of the SEMSV Program, subject to the requirements of the EMS System of which the SEMSV Program is a part (See Section 535.920(e) of this Part).

"SEMSV Program" or "Specialized Emergency Medical Services Vehicle Program" means a program operating within an EMS System, pursuant to a program plan submitted to and certified by the Department, utilizing specialized emergency medical services vehicles to provide emergency transportation to sick or injured persons.

"SPECIALIZED EMERGENCY MEDICAL SERVICES VEHICLE" OR "SEMSV" MEANS A VEHICLE OR CONVEYANCE, OTHER THAN THOSE OWNED OR OPERATED BY THE FEDERAL GOVERNMENT, THAT IS PRIMARILY INTENDED FOR USE IN TRANSPORTING THE SICK OR INJURED BY MEANS OF AIR, WATER, OR GROUND TRANSPORTATION, THAT IS NOT AN AMBULANCE AS DEFINED IN THE ACT. THE TERM INCLUDES WATERCRAFT, AIRCRAFT AND SPECIAL PURPOSE GROUND TRANSPORT VEHICLES NOT INTENDED FOR USE ON PUBLIC ROADS (Section 4.30 of the Act). "Primarily intended", for the purposes of this definition, means one or more of the following:

Over fifty (50) percent (%) of the vehicle's operational (e.g. in-flight) hours are devoted to the emergency transportation of the sick or injured,

The vehicle is owned or leased by a hospital or ambulance provider and is utilized for the emergency transportation of the

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

sick or injured,

The vehicle is advertised as a vehicle for the emergency transportation of the sick or injured,

The vehicle is owned, registered or licensed in another State and is utilized on a regular basis to pick up and transport the sick or injured within or from within this State, or

The vehicle's structure or permanent fixtures have been specifically designed to accommodate the emergency transportation of the sick or injured.

"STATE EMERGENCY MEDICAL SERVICES DISCIPLINARY REVIEW BOARD" MEANS A FIVE-MEMBER BOARD APPOINTED BY THE GOVERNOR TO REVIEW AND AFFIRM, REVERSE OR MODIFY THE DECISION OF A LOCAL SYSTEM REVIEW BOARD TO AFFIRM OR REVERSE A PROJECT MEDICAL DIRECTOR'S ORDER TO SUSPEND AN INDIVIDUAL OR INDIVIDUAL PROVIDER FROM PARTICIPATION WITHIN AN EMS SYSTEM (Section 10.2 of the Act) (See Sections 535.265 and 535.270 of this Part).

"System Participation Suspension" means the suspension from participation within an EMS system of an individual or individual provider, as specifically ordered by that System's Project Medical Director.

"System Review Board" or "Board" means a panel of individuals assembled within an EMS System for the purpose of reviewing a decision by the Project Medical Director to suspend from participation an individual or individual provider participating within that System. The Board shall consist of four (4) voting members and a chairperson who shall vote only in the event of a tie. The Project Medical Director shall appoint as two (2) standing members of the Board, the System Project Director or designee and an emergency room physician from within the System who is not the Project Medical Director. The remaining two (2) voting members and chairperson shall be selected by the suspended participant from a list provided by the Project Medical Director. That list shall consist of the names of six (6) providers from within the System who are in the same provider category and level as the suspended participant. If the suspended participant is a provider in a category or level which consists of less than six (6) providers, the suspended participant may choose the two (2) voting members and chairperson from any of the System's provider lists.

"Telecommunications Equipment" means a radio capable of transmitting and/or receiving voice and electrocardiogram (EKG) signals.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

"Telemetry" means the transmission of data by wire, radio, or other means from remote sources to a receiving station for recording and analysis.

"Unit Identifier" is a number assigned by the Department for each EMS vehicle in the State to be used in radio communications.

"Watercraft" means a nautical vessel, boat, aircraft, hovercraft or other vehicle that operates in, on or across water.

"911" means an emergency answer and response system in which the caller need only dial 9-1-1 on a telephone to obtain emergency services including police, fire, medical ambulance and rescue.

(Source: Amended at 15 Ill. Reg. 18167, effective December 16, 1991)

Section 535.20 Incorporated Materials

The following regulations, standards and statutes are incorporated or referenced in this Part.

a) Federal guidelines, statutes and regulations:

- 1) U.S. Code 42, The Public Health and Welfare, 42 USC 300 L-1(a). (See Section 535.100.)
- 2) United States General Services Administration's, Federal Specification for Ambulance, KKK-A-1822C (1985), which may be obtained from General Services Administration, Specifications Section, Room 6654, 7th and D Streets, S.W., Washington, D.C. 20407. (See Section 535.150.)
- 3) United States Department of Transportation, Emergency Medical Technician - Ambulance: National Standard Curriculum (1984), which may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. (See Sections 535.215(a); 535.300(c) and (h); 535.310(a); 535.335(b); 535.400(c) and (h); 535.410(a); 535.420(a) and (b); 535.500(c) and (e); 535.510(a) and (d) and 535.530(d).)
- 4) United States Department of Transportation, Emergency Medical Technician - Intermediate: National Standard Curriculum (1985), which may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. (See Sections 535.215(a); 535.400 (c) and (d); 535.410 (a); 535.420 (a) and (b); 535.430(b); 535.432(b).)
- 5) United States Department of Transportation, Emergency Medical

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

Technician - Paramedic: National Standard Curriculum (1985), which may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. (See Sections 535.215(a); 535.500 (c) and (e); 535.510 (a) and (d); 535.530 (c); 535.532(b); 535.810(b) and (c); 535.850(a) and (b).)

- 6) 47 CFR 90 (1988) (See Section 535.60(a).)
- 7) Air Taxi Operations and Commercial Operators (14 CFR 135, 1988, Subparts A, Sections 135.1 through 135.43, B, Sections 135.61 through 135.125, C, Sections 135.141 through 135.185, D, Sections 135.201 through 135.229, E, Sections 135.241 through 135.247, F, Sections 135.261, J, Sections 135.411 through 135.443.)

b) State of Illinois Statutes:

- 1) "Hospital Emergency Services Act AN-AGT-requiring-hospitals-to-render-hospital-emergency-services-in-case-of-injury-or-acute-medical-condition-and-implement-emergency-hospital-medical-and-surgical-services-on-a-community-or-area-wide-basis" (Ill. Rev. Stat. 1989 and 1990 Supp., ch. 111 1/2, par. 86 et seq.) (See Section 535.10).
- 2) Hospital Licensing Act, (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 142 et seq.). (See Section 535.10.)
- 3) Medical Practice Act of 1987, (Ill. Rev. Stat. 1989, ch. 111, par. 4400-1 et seq.). (See Section 535.10.)
- 4) The Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 3501 et seq.). (See Section 535.10.)
- 5) Code of Civil Procedure (Ill. Rev. Stat. 1989, ch. 110, par. 8-2101 et seq.). (See Section 535.700(g).)

c) State of Illinois Regulations

- 1) Rules of Practice and Procedure in ~~for~~ Administrative Hearings (77 Ill. Adm. Code 100). (See Sections 535.140(d) and 535.250(g).)
- 2) Hospital Licensing Requirements (77 Ill. Adm. Code 250). (See Sections 535.10, 535.200(d) and 535.210(e).)
- d) All incorporations by reference of federal regulations and the standards of nationally recognized organizations refer to the

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

regulations and standards on the date specified and do not include any additions or deletions subsequent to the date specified.

(Source: Amended at 15 Ill. Reg. 18167, effective December 16, 1991)

Section 535.217 Do Not Resuscitate (DNR) Policy

- a) A System shall develop a DNR policy for use by System personnel. The policy shall be implemented only after it has been reviewed and approved by the Department, in accordance with the requirements of this Section. For purposes of this Section, DNR refers to the withholding of cardiopulmonary resuscitation (CPR), electrical defibrillation, tracheal intubation and manually or mechanically assisted ventilations, unless otherwise stated on the DNR Order.
- b) The policy shall include, but not be limited to, specific procedures and protocols for cardiac arrest/DNR situations arising in long-term care facilities, with hospice and home-care patients, and with patients who arrest during interhospital transfers or transportations to or from home.
- c) The policy shall include specific procedures and protocols for withholding CPR in situations where explicit signs of biological death are present (e.g. decapitation, rigor mortis without profound hypothermia, profound dependent lividity, etc.).
- d) For situations not covered by subsection (c) of this Section, the policy shall require that resuscitative procedures must be followed unless a valid DNR Order is present.
- e) A valid DNR Order shall consist of a written document, which has not been revoked, containing at least the following information:

- 1) Name of the patient,
- 2) Name and signature of attending physician,
- 3) Effective date,
- 4) The words "Do Not Resuscitate",
- 5) Evidence of consent - either:
 - A) signature of patient or
 - B) signature of legal guardian or
 - C) signature of durable power of attorney for health care

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part:
Illinois Water Well Construction Code
- 2) Code Citation:
77 Ill. Adm. Code 920
- 3) Section Numbers:

920.10	Amendment
920.15	Amendment
920.20	Amendment
920.40	Amendment
920.50	Amendment
920.60	Amendment
920.70	Amendment
920.80	Amendment
920.90	Amendment
920.100	Amendment
920.110	Amendment
920.120	Amendment
920.130	Amendment
920.170	New Section
920.180	New Section
920 Table A	Amendment
920 Table B	Amendment
920 Illustration H	New Illustration
- 4) Statutory Authority:
Illinois Water Well Construction Code
Ill. Rev. Stat. 1989, ch. 111 1/2, par. 116.111 et seq.
- 5) Effective Date of Rules:
January 1, 1992
- 6) Does this Rulemaking Contain an Automatic Repeal Date? Yes No X
If "yes," please specify date:
- 7) Does this Rulemaking Contain Any Incorporations by Reference? Yes No X

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

- D) signature of surrogate decision-maker or
- E) attached living will or other advance directive prepared by
or on behalf of the patient.
- f) Revocation of a written DNR Order shall be made only in one or more
of the following ways:
 - 1) The Order is physically destroyed or verbally rescinded by the
physician who signed the order; or
 - 2) The Order is physically destroyed or verbally rescinded by the
person who gave written consent to the Order.
- g) A System's DNR policy shall require System personnel to make a
reasonable attempt to verify the identity of the patient (for
example, identification by another person or an identifying bracelet)
named in a valid DNR Order.
- h) The policy shall describe the roles of the on-line medical control
physician and mobile intensive care nurse (MICN) in DNR situations.
- i) The policy shall state which System ambulance personnel are
authorized to respond to a valid DNR Order (EMI-P, EMT-I, EMT-A,
Field R.N.).
- j) The policy shall cross-reference the System's coroner notification
policy.
- k) The policy shall describe the System's program for educating System
personnel concerning the policy.
- l) The policy shall identify the quality assurance measures specific to
this policy including the methods and periods of review, and the
submission of a yearly report to the Department indicating issues or
problems which have been identified and the System's responses to
those issues or problems.

(Source: Added at 15 Ill. Reg. 18167, effective December 16, 1991)

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

15) Summary and Purpose of Rules:

The existing rules establish criteria for the construction and location of water wells. The rule amendments specify the requirements for the construction and location of monitoring and closed loop wells.

Section 920.10. Definitions. The definitions of abandoned well, closed loop well and driven wells are added to clarify what is meant by the use of these terms.

Section 920.15. A standard for pitless adapters has been added and is incorporated in this section.

Section 920.20 and 920.30 (b). This amendment will expand the scope of this Part to include monitoring and closed loop heat pump wells.

Section 920.40 (f). This amendment adopts alternative standards for pitless well adapters.

Section 920.40 (g). This amendment prohibits modification of a water well cap to allow contaminants to enter the top of the cap.

Section 920.50 (b). This amendment requires a minimum distance between water wells and certain sources of contamination.

Section 920.60 (b) and 920.70 (a). This amendment allows bentonite to be used as a grout. This is a common material used in grouting water wells.

Section 920.80 (d). This amendment adopts standards which further explain the requirements for driven wells. These should clear up and answer many questions which these four added items address in this Section.

Section 920.90 (g). This amendment allows for bentonite grouting. This will clarify this Section since bentonite grouting is allowed in all other Sections of the Code.

Section 920.100 (b). The caution statement is being removed in this Section since such a statement is not a rule.

Section 920.110. This amendment eliminates the requirement that the Department be notified when a modification to a well is made or a well is sealed. The Code currently has a notification requirement when a well is sealed. That requirement is included in Section 920.120 (e).

Section 920.120. This amendment would require the sealing rules to be applied to monitoring wells and borings. These are both sources of groundwater contamination and must be sealed and reported in the same manner as water wells.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

drillers registered with the Department to drill monitoring wells in accordance with Section 920.170(h) was deleted.

In Section 920.120(b) "Water" was added before "wells".

In Section 920.120(b)(1) "or similar materials" was deleted after "aquajel".

In Section 920.120(b)(2) "or similar materials" was deleted after "aquajel".

In Section 920.120(b)(3) "or similar materials" was deleted after "aquajel".

In Section 920.170(b)(7) "subsection" replaces "Section 920.120", "bentonite in any form" was deleted before "neat cement", and "or pure bentonite in any form" was added after "thereof".

Section 920.170(f)(3) was deleted.

In Section 920.170(h) "Drillers of monitoring wells registered with the Department shall be allowed to seal monitoring wells in accordance with Section 920.120." was deleted.

Section 920.170(i) was deleted.

In Section 920.180 "heat pump" was deleted throughout the entire section.

In addition, various typographical, grammatical and form changes were made in response to the comments from the Administrative Code Division and the Joint Committee on Administrative Rules.

12) Have all the changes agreed upon by the Agency and the Joint Committee been made as indicated in the agreement letter issued by the Joint Committee?

The Department has made all the changes to which it agreed with the Joint Committee.

13) Will the Rules Replace an Emergency Rule Currently in Effect?

Yes ___ No X

14) Are there any other Amendments Pending on this Part?

Yes ___ No X

If Yes:

Section Numbers	Proposed Action	III. Reg. Citation

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

Section 920.130 (b). A permit is currently required for all water wells. The amendment would require that the applicant for the permit indicate if the well is to be used as a non-potable well. The Department needs to know if the well is to be used as a potable well since more stringent requirements would apply.

Section 920.170. This new Section establishes requirements for the construction of monitoring wells.

Section 920.180. This new Section establishes requirements for the construction and operation of closed loop heat pump wells.

920.Table A. This amendment reflects current standards for driven well metallic casing.

920.Table B. This amendment reflects current standards for plastic casing and liner pipe.

16) Information and Questions regarding this Adopted Rulemaking shall be directed to:

Gail M. DeVito, Division of Governmental Affairs, Department of Public Health,
535 West Jefferson, Fifth Floor, Springfield, Illinois 62761, 217/782-6187.

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER F: WATER AND SEWAGE

PART 920

ILLINOIS WATER WELL CONSTRUCTION CODE

Section	
920.10	Definitions
920.15	Incorporated Materials
920.20	Scope
920.30	General Requirements
920.40	Design Factors
920.50	Location
920.60	Drilled Wells in Unconsolidated Formations
920.70	Drilled Well Construction in Consolidated Formations
920.80	Special Type Wells
920.90	Construction Materials and Other Requirements
920.100	Finishing and Testing
920.110	Modification of Wells
920.120	Abandoned Wells
920.130	Permit Requirements
920.140	Administrative Hearings
920.150	Designation of Agents of the Department
920.160	Issuance of Water Well Permits by Units of Local Government
920.170	Monitoring Wells
920.180	Closed-Loop Heat Pump Wells
920.TABLE A	Casing and Liner Pipe Weights and Dimensions
920.TABLE B	Plastic Casing and Liner Pipe Specifications
ILLUSTRATION A	Unconsolidated Formations with Non-Stable Overburden
ILLUSTRATION B	Unconsolidated Formations with Stable Overburden
ILLUSTRATION C	Gravel Wall Construction
ILLUSTRATION D	Aquifer Below Creviced Formations
ILLUSTRATION E	Crevice Formations
ILLUSTRATION F	Bored or Dug Well - Well Not Finished With Buried Slab
ILLUSTRATION G	Bored or Dug Well - Buried Slab Construction
ILLUSTRATION H	Installation of a Driven Well

AUTHORITY: Implementing and authorized by the Illinois Water Well Construction Code (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 116.111 et seq).

SOURCE: Adopted September 12, 1973; amended at 2 Ill. Reg. 42, p. 35, effective October 16, 1978; rules repealed, new rules adopted and codified at 7 Ill. Reg. 9633, effective August 1, 1983; amended at 12 Ill. Reg. 2990, effective January 13, 1988; amended at 13 Ill. Reg. 11796, effective

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

July 1, 1989; amended at 14 Ill. Reg. 228, effective January 1, 1990; amended at 14 Ill. Reg. 14871, effective September 1, 1990; amended at 15 Ill. Reg. 18188, effective January 1, 1992.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

Section 920.10 Definitions

"Abandoned Well" means a water or monitoring well which is no longer used for the purpose for which it was intended or is no longer used to supply water, or which is in such a state of disrepair that the well or boring has the potential for transmitting contaminants into an aquifer or otherwise threatens the public health or safety.

"Act" means the Illinois Water Well Construction Code (Ill. Rev. Stat. 19895, ch. 111 1/2, par. 116.111 et seq., ~~as amended~~).

"Annular Space" means the opening between a well-hole excavation and the well casing or between a casing pipe and a liner pipe.

"Aquifer" means a water bearing formation that transmits water in sufficient quantity to supply a well.

"Boring" means an excavation that is drilled, cored, driven, dug, or otherwise constructed which penetrates an aquifer or which may degrade the quality of the aquifer.

"Chemical Injection System" means any device or combination of devices having hose, pipe or other methods of conveyance which connect directly to any water well through which a mixture of water, pesticides and fertilizers are mixed or are drawn and applied to land, crops, and/or plants at agricultural, nursery, turf, golf course, or greenhouse sites.

"Clay Slurry" means a mixture of water and clay.

"Closed-Loop Well" means a sealed, watertight loop of pipe buried outside of a building foundation which is intended to recirculate a liquid solution through a heat exchanger.

"COMMUNITY WATER SYSTEM" MEANS A PUBLIC WATER SYSTEM WHICH SERVES AT LEAST 15 SERVICE CONNECTIONS USED BY RESIDENTS OR REGULARLY SERVES AT LEAST 25 RESIDENTS FOR AT LEAST 60 DAYS PER YEAR. (Illinois Groundwater Protection Act, (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7459) Public Act 85-863, effective September 24, 1987, (Section 9(a)(1)).

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

"Consolidated Formation" means a geological formation which is firm such as rock.

"Construction" means all acts necessary to obtaining ground water by wells, including excavation of the well, but excluding the installation of permanent pumps and pumping equipment.

"CONTAMINANT" MEANS ANY PHYSICAL, CHEMICAL, BIOLOGICAL, OR RADIOLOGICAL SUBSTANCE OR MATTER IN WATER. (Illinois Groundwater Protection Act, (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7451 et seq.) Public Act 85-863, effective September 24, 1987, (Section 9(a)(2)).

"Department" means the Illinois Department of Public Health.

"Driven Well" means a well constructed by joining a drive point with lengths of pipe and then driving the assembly into the ground with percussion equipment or by hand.

"Environmental Protection Act" means the Environmental Protection Act, Ill. Rev. Stat. 19895, ch. 111 1/2, par. 1001 et seq."

"Established Ground Surface" means the elevation of the ground surface at the site of the well.

"Finished Ground Surface" means the final or permanent elevation of the ground surface at the site of the well.

"Modification" means any change, replacement, or other alteration of a water well. This includes, but is not limited to deepening of a well, replacing or repairing a casing, repair or replacement of well screen, installation of a pitless adapter and any other changes of a well structure.

"Monitoring Well" means a water well intended for the purpose of determining groundwater quality or quantity.

"Neat Cement" means a mixture consisting of one bag of cement (94 pounds) to not more than six gallons of clean water. Additives such as bentonite or aquajel or similar materials may be added up to 6% by weight to increase fluidity or to control shrinkage.

"NON-COMMUNITY WATER SYSTEM" MEANS A PUBLIC WATER SYSTEM WHICH IS NOT A COMMUNITY WATER SYSTEM, AND HAS AT LEAST 15 SERVICE CONNECTIONS USED BY NONRESIDENTS, OR REGULARLY SERVES 25 OR MORE NONRESIDENT INDIVIDUALS DAILY FOR AT LEAST 60 DAYS PER YEAR. (Illinois Groundwater Protection Act, (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7451 et seq.) Public Act 85-863, effective September 24, 1987)

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

(Section 9(a)(4)).

"Pitless Well Adapter" means an assembly of parts which will permit water to pass through the wall of the well casing or extension thereof, provides access to the well and to the parts of the water system within the well, and provides for the transportation of the water and the protection of the well and water therein, from surface or near surface contamination. Parts or appurtenances to a pitless well adapter include, but are not limited to, the vent, the device(s) on or in the wall of the casing, and the cap or cover on top of the casing or casing extension.

"POTENTIAL PRIMARY SOURCE" MEANS ANY UNIT AT A FACILITY OR SITE NOT CURRENTLY SUBJECT TO A REMOVAL OR REMEDIAL ACTION WHICH:

IS UTILIZED FOR THE TREATMENT, STORAGE, OR DISPOSAL OF ANY HAZARDOUS OR SPECIAL WASTE (as defined in Section 3 of the Environmental Protection Act) NOT GENERATED AT THE SITE; OR

IS UTILIZED FOR THE DISPOSAL OF MUNICIPAL WASTE NOT GENERATED AT THE SITE, OTHER THAN LANDSCAPE WASTE (as defined in Section 3 of the Environmental Protection Act) AND CONSTRUCTION AND DEMOLITION DEBRIS; OR

IS UTILIZED FOR THE LANDFILLING, LAND TREATING, SURFACE IMPOUNDING OR PILING OF ANY HAZARDOUS OR SPECIAL WASTE (as defined in Section 3 of the Environmental Protection Act) THAT IS GENERATED ON THE SITE OR AT OTHER SITES OWNED, CONTROLLED OR OPERATED BY THE SAME PERSON; OR

STORES OR ACCUMULATES AT ANY TIME MORE THAN 75,000 POUNDS ABOVE GROUND, OR MORE THAN 7,500 POUNDS BELOW GROUND, OF ANY HAZARDOUS SUBSTANCES.

(Environmental Protection Act, Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.59 added by ~~Public Act 85-0862~~, effective September 24, 1987).

"POTENTIAL SECONDARY SOURCE" MEANS ANY UNIT AT A FACILITY OR A SITE NOT CURRENTLY SUBJECT TO A REMOVAL OR REMEDIAL ACTION, OTHER THAN A POTENTIAL PRIMARY SOURCE, WHICH:

IS UTILIZED FOR THE LANDFILLING, LAND TREATING, OR SURFACE IMPOUNDING OF WASTE THAT IS GENERATED ON THE SITE OR AT OTHER SITES OWNED, CONTROLLED OR OPERATED BY THE SAME PERSON, OTHER THAN LIVESTOCK AND

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

LANDSCAPE WASTE, AND CONSTRUCTION AND DEMOLITION DEBRIS; OR

STORES OR ACCUMULATES AT ANY TIME MORE THAN 25,000 BUT NOT MORE THAN 75,000 POUNDS ABOVE GROUND, OR MORE THAN 2,500 BUT NOT MORE THAN 7,500 POUNDS BELOW GROUND, OF ANY HAZARDOUS SUBSTANCES; OR

STORES OR ACCUMULATES AT ANY TIME MORE THAN 25,000 GALLONS ABOVE GROUND, OR MORE THAN 500 GALLONS BELOW GROUND, OF PETROLEUM, INCLUDING CRUDE OIL OR ANY FRACTION THEREOF WHICH IS NOT OTHERWISE SPECIFICALLY LISTED OR DESIGNATED AS A HAZARDOUS SUBSTANCE; OR

STORES OR ACCUMULATES PESTICIDES, FERTILIZERS, OR ROAD OILS FOR PURPOSES OF COMMERCIAL APPLICATION OR FOR DISTRIBUTION TO RETAIL SALES OUTLETS; OR STORES OR ACCUMULATES AT ANY TIME MORE THAN 50,000 POUNDS OF ANY DE-ICING AGENT; OR

IS UTILIZED FOR HANDLING LIVESTOCK WASTE OR FOR TREATING DOMESTIC WASTEWATERS OTHER THAN PRIVATE SEWAGE DISPOSAL SYSTEMS AS DEFINED IN THE "PRIVATE SEWAGE DISPOSAL LICENSING ACT" (Ill. Rev. Stat. 1985, ch. 111 1/2, par. 116.301).

(Environmental Protection Act, Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.60 added by ~~Public Act 85-863~~, effective September 24, 1987).

"POTENTIAL ROUTE" MEANS ABANDONED AND IMPROPERLY PLUGGED WELLS OF ALL KINDS, (i.e. those wells not plugged in accordance with the provision of this Part) DRAINAGE WELLS, ALL INJECTION WELLS, INCLUDING CLOSED LOOP HEAT PUMP WELLS, AND ANY EXCAVATION FOR THE DISCOVERY, DEVELOPMENT OR PRODUCTION OF STONE, SAND OR GRAVEL. (Environmental Protection Act, Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.58 added by ~~Public Act 85-863~~, effective September 24, 1987).

"PRIVATE WATER SYSTEM" MEANS ANY SUPPLY WHICH PROVIDES WATER FOR DRINKING, CULINARY, AND SANITARY PURPOSES AND SERVES AN OWNER-OCCUPIED SINGLE FAMILY DWELLING. (Illinois Groundwater Protection Act, Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7.459) ~~(Public Act 85-863, effective September 24, 1987) (Section 9(a)(5)).~~

"PUBLIC WATER SYSTEM" MEANS A SYSTEM FOR THE PROVISION TO

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

THE PUBLIC OF PIPED WATER FOR HUMAN CONSUMPTION, IF THE SYSTEM HAS AT LEAST 15 SERVICE CONNECTIONS OR REGULARLY SERVES AN AVERAGE OF AT LEAST 25 INDIVIDUALS DAILY AT LEAST 60 DAYS PER YEAR. THE TERM "PUBLIC WATER SYSTEM" INCLUDES ANY COLLECTION, TREATMENT, STORAGE OR DISTRIBUTION FACILITIES UNDER CONTROL OF THE OPERATOR OF SUCH SYSTEM AND USED PRIMARILY IN CONNECTION WITH SUCH SYSTEM AND ANY COLLECTION OR PRETREATMENT STORAGE FACILITIES NOT UNDER SUCH CONTROL WHICH ARE USED PRIMARILY IN CONNECTION WITH SUCH SYSTEM. (Illinois Groundwater Protection Act, (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7459) (~~Public Act 85-863, effective September 24, 1987~~) Section 9(a)(6)).

"Pumping Water Level" means the elevation of the water surface in a well when water is discharged by pumping.

"SEMI-PRIVATE WATER SYSTEM" MEANS A WATER SUPPLY WHICH IS NOT A PUBLIC WATER SYSTEM, YET WHICH SERVES A SEGMENT OF THE PUBLIC OTHER THAN AN OWNER-OCCUPIED SINGLE FAMILY DWELLING. (Illinois Groundwater Protection Act, (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 7459) (~~Public Act 85-863, effective September 24, 1987~~) Section 9(a)(7)).

"SITE" MEANS ANY LOCATION, PLACE, TRACT OF LAND, AND FACILITIES, INCLUDING BUT NOT LIMITED TO BUILDINGS, AND IMPROVEMENTS USED FOR PURPOSES SUBJECT TO REGULATION UNDER THE ENVIRONMENTAL PROTECTION ACT. (Environmental Protection Act, Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.43)

"Unconsolidated Formation" means a geological formation above bedrock such as sand or gravel which is caving in nature.

"UNIT" MEANS ANY DEVICE, MECHANISM, EQUIPMENT, OR AREA (EXCLUSIVE OF LAND UTILIZED ONLY FOR AGRICULTURAL PRODUCTION). (Environmental Protection Act, Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1003.62 ~~added by Public Act 85-863, effective September 24, 1987~~).

"Well Cap" means that portion of the pitless well adapter used to enclose the atmospheric termination of the casing, which shall overlap the top of the casing extension with a downward flange.

"Water Well" means any excavation that is drilled, cored, bored, washed, driven, dug, jetted or otherwise constructed when the intended use of such excavation is for the location, diversion, artificial re-charge, or acquisition of ground water, except monitoring wells.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

"Well Seal" means an arrangement or device used to ~~seal a well or~~ establish a watertight closure ~~at~~ of the junction of a well pump or piping with the well casing cover at the upper terminal of the well, the purpose of which is to prevent contaminated water or other material from entering the well. ~~The top plate of the seal shall have a lip that rests on top of and extends to the outer edge of the casing for support.~~

Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.15 Incorporated Materials

a) The following federal and State regulations, standards, and statutes are incorporated or referenced in various sections of this Part:

- 1) National Sanitation Foundation, Standard 56, Pitless Well Adapters (November, 1986) and published by:

The National Sanitation Foundation
3475 Plymouth Road, P.O. Box 1468
Ann Arbor, Michigan 48106

- 2) National Sanitation Foundation, Standard 14-199080, Plastic Piping System Components and Related Materials and published by:

The National Sanitation Foundation
3475 Plymouth Road, P.O. Box 1468
Ann Arbor, Michigan 48106

- 3) American Society for Testing and Materials (ASTM) required standards are listed under Sections 920.90 and 920.180. List of approved steel and plastic well casing standards may be obtained from:

American Society for Testing and Materials
1916 Race Street
Philadelphia, PA 19103

- 4) Environmental Protection Act, Title IV, Public Water Supplies (Ill. Rev. Stat. 1985, ch. 111 1/2 pars. 1014-1019)

- 5) Illinois Water Well and Pump Installation Contractor's License Act (Ill. Rev. Stat. 1985, ch. 111, pars. 7101 et seq.)

- 6) Pitless Adapter Standard Number 1, March 1987 Edition

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

Water Systems Council
600 South Federal Street
Chicago, Illinois 60605

- b) All incorporations by reference of federal regulations and the standards of nationally recognized organizations refer to the regulations and standards on the date specified and do not include any additions or deletions subsequent to the date specified.
- c) All materials incorporated by reference are available for inspection and copying at the Department's Central Office, Division of Environmental Health, 525 West Jefferson - Third Floor, Springfield, Illinois 62761.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.20 Scope

The Part hereby prescribed, provides minimum standards for location, construction and modification of water wells, monitoring wells and closed-loop wells which are not otherwise subject to regulation under the Environmental Protection Act, Title IV, Public Water Supplies (Ill. Rev. Stat. 19895, ch. 111 1/2 pars. 1014-1019). After the effective date of adoption of this Part, no water well, monitoring well or closed-loop well as defined above shall be constructed or modified contrary to the provisions of this Part.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.30 General Requirements

- a) Authorized Constructor. Water wells subject to this Part shall be constructed only by persons having a valid license under the Illinois Water Well and Pump Installation Contractor's License Act (Ill. Rev. Stat., 19895, ch. 111, pars. 7101 et seq.) unless exempt under provisions of that Act.
- b) Reports. Within 30 days after a water well has been constructed or modified, the contractor shall submit a report of construction and pump installation to the Department on such forms as are prescribed and furnished by the Department.
- c) Variance.

- 1) If conditions exist at a proposed installation site which preclude compliance with the requirements of this Part, the contractor may request a variance by submitting to the Department a written request outlining a specific proposal to be used in lieu of compliance with this Part. The request shall include a plot plan of the property showing lot size, the location of sewers, septic tanks, buildings, seepage fields, and other sources of contamination on the property

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

and adjacent property with distances shown to the proposed well. A description of geological and soil conditions shall also be included. The Department will notify the applicant in writing of its decision either to grant or deny the variance. A variance shall be requested and approved before well construction begins.

- 2) After a well has been drilled for which a variance has been issued, the contractor shall submit two water samples to the Department laboratory for analysis after the well is completed. The first sample shall be submitted within 30 days; and the second sample shall be submitted within 60 days following completion of the well but not less than 30 days following collection of the first sample. The Department shall approve the variance if the proposal is in accord with accepted public health and sanitary engineering principles and practices, and if the resulting water well pump installation can be expected to provide a continuously safe and sanitary water supply.
- 3) Examples of location problems which would preclude compliance with this Part would be the proposed location of a well too close to septic tanks, buildings, sewer lines, or barnyards.
- 4) Examples of public health and engineering principles that would be considered in issuing a variance would be ground surface conditions, depth of the water table, the location of sources of contamination, the ability of the existing soil to remove bacteria, and geologic conditions.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.40 Design Factors

The design of each well shall include the following:

- a) Natural Protection. Location of the well shall include utilization of every natural protection available to promote sanitary conditions.
- b) Geological Formations. The well construction shall be adapted to the geologic formations and ground water conditions at the site.
- c) Undesirable Geological Formations. Water bearing formations shall be excluded by installing casing or a liner and properly sealing when such formations contain undesirable water or when the primary purpose for the well is to withdraw water from a deeper formation.
- d) Capacity. Capability of the well to produce as much of the desired water quantity as the aquifer or aquifers can safely furnish.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

- e) Durability. Construction methods and materials shall provide a durable well capable of maintaining safe water and protecting the aquifer.
- f) Pitless Well Adapters. No well casing shall be cut off or cut into below ground surface except to install a pitless well adapter below the frost level. Pitless well adapters shall be pressurized at the point of attachment with the well casing, unless the pitless unit is threaded into a well casing coupling. Pitless well adapters shall comply with the requirements of the National Sanitation Foundation (NSF) Standard Number 56 entitled Pitless Well Adapters, and shall bear the NSF seal; or shall comply with the requirements of the Pitless Adapter Standard Number 1 dated March 1987 as published by the Water Systems Council and shall be tested and approved as meeting this standard by Allied Laboratories, 716 North Iowa Avenue, Villa Park, Illinois, and shall be listed by the Water Systems Council indicating conformance with the Pitless Adapter Standard Number 1. Pitless well adapters approved by this Department prior to July 1, 1983, shall continue to be approved until January 1, 1992 after which they shall be approved in accordance with this subsection. A list of approved pitless well adapters will be periodically updated and a copy of this list may be obtained from the Department.

- g) Well Caps. There shall be no openings through the well cap except for a factory-installed vent, air line connection and power supply wiring unless a proposal is submitted to and approved by the Department. The proposal must show that any entrance into the well cap is watertight. In addition, well caps shall:

- 1) Prevent surface water from entering the water supply.
- 2) Be secured in position.
- 3) Be removable with tools only.
- 4) Be resistant to weathering and corrosion.

- h) Chemical Injection System. Where a chemical injection system is directly connected to a water well used for irrigation, a backflow device shall be installed in accordance with Section 925.40 of the Illinois Water Well Pump Installation Code (77 Ill. Adm. Code 925).

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.50 Location

- a) General. In establishing the location of a well, the constructor shall give consideration to sources of contamination which exist on or adjacent to the premises where the well is to be located. As far as possible, the well shall be located on

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

ground which is higher than sources of contamination and shall have ready access for repairs, maintenance, treatment and inspection. All water wells, except monitoring wells, shall be located in accordance with the minimum distances in subsection (b) and shall be constructed in accordance with the requirements of this Part.

- b) Relation to Sources of Contamination. Determination of minimum lateral distances to locate a well from potential sources of contamination, involves evaluation of the character and location of the sources of contamination, types of geologic formations present, depth to the aquifer, direction of ground water flow, effect on the ground water movement by well pumping and possibilities of flooding of the site by surface waters. Based on practice and experience, accepted minimum lateral distances for some common sources of pollution with respect to a well have been established. The lack of specific distances for other possible sources of contamination such as streams, refuse disposal sites, excavations, waste treatment facilities, buried oil and gasoline storage tanks, improperly constructed wells and cisterns, does not minimize their potential hazards. These must be evaluated in each particular situation and a distance arrived at based on the pertinent facts. The Department may be called on for assistance in determining a proper distance.

- 1) The following minimum lateral distances shall apply for the common sources of contamination listed:

MINIMUM LATERAL DISTANCES FOR
SOURCES OF CONTAMINATION CLAY AND LOAM SOILS

Cess Pools	150 Feet
Closed-Loop Wells	200 Feet
Closed-Loop Wells (Private Well Only) (Where the owner of both the private water well and the closed-loop heat pump well is the same)	75 Feet
Leaching Pit	100 Feet
Pit Privy	75 Feet
Subsurface Seepage Tile	75 Feet
Manure Piles	75 Feet
Septic Tank	50 Feet

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTSDEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTSMINIMUM LATERAL DISTANCES FOR
SOURCES OF CONTAMINATION CLAY AND LOAM SOILSBarnyard or Animal Confinement Lot 50 Feet

Sewers. A well or ~~sanitation piping~~ may be located to within 10 feet of a sewer provided the sewer consists of cast iron pipe with water tight mechanical joints or schedule 40 PVC pipe or heavier with water tight joints.

Footings Drains (No connection to a sewer or a sump handling sewage)

50 Feet

10 Feet

Pump House Floor Drain

2 Feet

Pits, Crawl Spaces or Basements

5 Feet

Lakes, Ponds, or Streams

25 Feet

Potential Primary Source, Potential Secondary Source, or Potential Route

200 Feet

Potential Primary Source, Potential Secondary Source, or Potential Route where the owner of the source or route is the same as the private well.

75 Feet

Abandoned Wells

200 Feet

2) When the upper formations are more pervious, the lateral distances shall be increased (i.e., double the distance for highly pervious gravel formations.) (See subsection (b)(3) and (4) for additional requirements)

3) Prohibitions. Beginning January 1, 1990, no new water well may be located within 200 feet of any potential primary or potential secondary source or any potential route, unless some other distance is allowed or required in subsection (b)(1). Where the owner is the same for both the well to serve the private water system and a potential secondary source or a potential route, the well shall be no closer than 75 feet from the potential route or potential secondary source, unless some other distance is allowed or required in subsection (b)(1).

4) Where the owner of a water well is the same owner of a potential primary source, potential secondary source, or a potential route, the Department shall allow a variance to the minimum separation distances required between a water well and a potential primary source, potential secondary source or a potential route if a demonstration is provided by the owner of the ~~potable~~ water well that applicable protective measures will be utilized to minimize the potential for contamination of the well, and if the resulting well installation can be expected to provide a continuously safe and sanitary water supply in compliance with the Act, this Part and the Department's Drinking Water Systems Code (77 Ill. Adm. Code 900). Applicable protective measures may include ensuring sources of contamination are down grade from the water source or isolation of the potential source of contamination in such a manner as to prevent a route of contamination of the ground water, or isolating the potential source of contamination to prevent accidental introduction of contaminants into ground water. In order to obtain a variance the owner must comply with Section 920.30(c). (Section 6(a) of the Act).

c) Flood Water. Locations subject to flooding shall be avoided. If no reasonable alternate site exists, wells may be constructed in flood zones providing special protective construction is included. The casing of the well shall terminate not less than two feet above the maximum known flood water elevation.

d) Relation to Building. With respect to buildings, pits, and basements the location of a well shall be as follows:

1) Adjacent to Building. When a well must be located adjacent to a building, it shall be so located that the center line of the well extended vertically will clear any projection from the building by not less than two feet.

2) Pits and Basements. New wells shall not be constructed in pits or basements.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.60 Drilled Wells in Unconsolidated Formations

a) General. Unconsolidated formations such as sand and gravel may extend to or near the ground surface. Generally, however, they lie below the ground surface at varying depths and are covered by an overburden of earth. The kind, nature and depth of the overburden are factors in determining how a well shall be constructed.

b) Unconsolidated Formations with Non-Stable Overburden. Wells constructed in unconsolidated formations which extend the full depth of the well shall have a permanent casing installed governed by the pumping level in the finished well. For pumping levels greater than 20 feet below the ground surface, the casing shall extend

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

5 feet below the pumping level. For pumping levels 20 feet or less below the ground surface, the casing shall extend 10 feet below the pumping level. Under no conditions shall there be less than 20 feet of permanent casing installed. (See Illustration A.)

- c) Unconsolidated Formations with Stable Overburden. Wells constructed in geological formations such as sand and gravel which lie below clay, glacial till or other relatively stable soil shall have a casing installed governed by the pumping level. For pumping levels greater than 20 feet, and the casing shall extend 5 feet below the pumping level. For pumping levels 20 feet or less, the casing shall extend 10 feet below the pumping level. Under no conditions shall there be less than 20 feet of permanent casing installed. Since the stable overburden cannot be expected to form a continuous contact seal with the casing, sealing of the annular opening between the casing and the drill hole must be effected. This can be accomplished by constructing an upper drill hole having a diameter four inches greater than the inner diameter of the casing to be installed and extending to a depth of at least 20 feet. The upper drill hole shall be sealed with drill cuttings, clay slurry, bentonite grout or cement grout after the casing is in place. (See Illustration B.)

- d) Gravel Wall Construction. When an over-sized drill hole is constructed to permit the placement of a gravel wall around the well screen, the annular opening between the casing and drill hole shall be sealed in the top 20 feet or 20 feet below the point of pitless adapter attachment with concrete, neat cement or bentonite grout. If a permanent outer casing is installed, it shall extend to a depth of at least 20 feet and depending on the formations present, the annular opening between the drill hole and the outer casing shall be sealed with drill cuttings, clay slurry, bentonite, or cement grout. The annular opening between inner and outer casings shall be sealed with concrete, bentonite or cement grout in the upper 20 feet or 20 feet below the point of pitless adapter attachment. (See Illustration C.)

- 1) All gravel placed in the well shall be clean, washed and disinfected prior to placement or provisions made for disinfection in place.
- 2) Gravel refill pipes may be installed if they terminate above ground surface and are provided with watertight caps.
- 3) Wells designed for placement of an artificial gravel pack shall be provided with an adequate screen having openings sized on the basis of the grain size of the gravel. The well shall be developed to insure free entry of water without sediment.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.70 Drilled Well Construction in Consolidated Formations

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

- a) Creviced Formations - Earth Cover Less Than 30 Feet. Creviced or cracked limestone or dolomite which is the upper bedrock formation and is overlain by a mantle of earth having a thickness less than 30 feet, shall be used as a source of ground water supply when constructed by one of the following methods:

- 1) Where the earth mantle is less than 30 feet in thickness, the well casing shall extend to a depth of at least 40 feet below ground level. The diameter of the drill hole shall be a minimum of two inches greater than the inner diameter of the casing. The annular space shall be pressure cement grouted as provided for in Section 920.90(g), or pressure bentonite grouted.
- 2) Where the well is drilled to obtain water from a lower formation the casing shall extend at least through the creviced formation and be seated in firm rock. The diameter of the drill hole through the creviced formation shall be a minimum of two inches greater than the inner diameter of the casing. The annular space shall be pressure cement grouted as provided in Section 920.90(g). When an outer casing is left in place, the annular space between the casings shall be pressure cement grouted and the annular opening around the outer casing shall be sealed with drill cuttings, clay slurry, bentonite, or cement grout. (See Illustration D.)

- b) Earth Mantle Over 30 Feet in Thickness. Where the earth mantle is greater than 30 feet in thickness, the casing shall be fitted with a drive shoe and be driven to a firm seat in the limestone or dolomite and the annular space around the casing through the earth mantle sealed with drill cuttings, clay slurry, bentonite or cement grout. Plastic casing shall be installed as required in Section 920.70(d) (See Illustration E.)

- c) Flowing Artesian Well. Initial drilling operations shall extend into but not through the formation confining the water. The casing shall be installed and the annular opening between drill hole and casing pressure sealed with cement or bentonite grout and allowed to set. The hole shall then be extended into the artesian formation. Flow control from the well shall be provided by valved pipe connections, watertight pump connections, or receiving reservoirs set at an altitude corresponding to the artesian head.

- d) Plastic Casing Installations. When plastic well casing is installed, the drill hole shall be a minimum of two inches greater than the inner diameter of the casing. The pipe spigot and socket shall be cleaned and treated with a cleaner-primer. Joints shall be solvent cemented with a quick setting cement. Other types of joints may be evaluated and approved by the Department. There shall be no penetrations through the inner casing. A coupling shall be cemented on the bottom of the casing to stabilize it in the hole. A steel nipple five to ten feet long may be used on the bottom of the casing in lieu of the coupling. In rock wells, the casing shall be set into the rock a minimum of three feet to prevent leaking around the end of the casing. In areas where the water is

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

obtained at the rock surface, the casing shall be set just above the rock. A formation packer shall be installed just above the bottom of the casing. The annular opening between the casing and wall of the drill hole shall be sealed with bentonite slurry or neat cement grout for both rock and drift wells.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.80 Special Type Wells

a) General. Wells in this classification are dug, bored, driven, and radial collector. The choice of any one of these as opposed to a drilled well is largely dictated by the characteristics of the water bearing formations or aquifers in the local areas.

b) Bored or Dug Well - Well Not Finished With Buried Slab. Bored or dug wells that are not finished as buried slab wells shall comply with the following: (See Illustration F.)

1) Annular Opening. The open space between the excavation and the installed casing shall be grouted with concrete. The concrete shall be a minimum of six inches thick and be poured without construction joints from the ground surface to a minimum of ten feet below ground level. The contractor shall be responsible for the installation of the concrete grout. The diameter of the well bore below the grouting shall be a minimum of four inches greater than the outside diameter of the well casing and shall be filled with pea gravel to the well bottom.

2) Upper Terminal. The casing shall extend at least 8 inches above finished ground surface. A cover slab at least four inches thick, adequately reinforced and having a diameter sufficient to extend to the outer edge of the casing shall be provided. The slab shall be constructed without joints. The top of the slab shall be sloped to drain to all sides and a watertight joint made where the slab rests on the well casing. A manhole, if installed, shall consist of a curb cast in the slab and extending four inches above the slab. The manhole shall have a watertight cover having sides which overhang the curb at least two inches.

A) A vent shall consist of pipe extending above the slab with the open end turned down and not less than six inches above the slab. The open end shall be covered with 24 mesh or finer screen of durable material.

B) Adequate sized pipe sleeve or sleeves shall be cast in place in the slab to accommodate the type of pump or pump piping proposed for the well.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

c) Bored or Dug Well - Buried Slab Construction. The well casing shall be terminated at a depth of 10 feet or more below the ground surface. Well casing shall meet the requirements in Section 920.90. This casing shall be firmly imbedded in or connected to a pipe cast in a reinforced buried concrete slab. The casing shall be a minimum of four inches in diameter and extend from the concrete slab to at least eight inches above finished ground surface. The annular opening between the casing pipe and the well bore shall be filled with clean earth thoroughly tamped to minimize settling, and mounded to drain away from the well. The contractor shall be responsible for the installation of the backfill. If a pitless adapter is scheduled to be installed within seven calendar days, the earth backfill may terminate one foot below the frost level. The diameter of the well bore below the buried slab shall be a minimum of four inches greater than the outer diameter of the well casing and shall be filled with pea gravel to the well bottom. (See Illustration G.)

d) Driven Well. The well point, drive pipe and joints shall be structurally suitable to prevent rupture during the driving of the well. If aids to driving are used, such as an augered starting hole or water jetting, the annular space around the drive pipe shall be sealed with cement grout or puddled clay. The type of pump proposed for the well will determine how the top ten feet or more of the well shall be completed. If the working barrel of a hand pump is to be located below ground surface, the upper portion of the well shall be enclosed in steel or iron casing pipe to a point below the barrel. So called "frost pits" curbed with stone, brick, tile, etc., are prohibited.

1) A minimum of 10 ft. of casing shall be provided for the drop pipe.

2) Driven wells shall not be constructed in basements.

3) Well seals or pitless adapter units shall be employed in accordance with the Illinois Water Well Pump Installation Code.

4) Driven wells shall be installed in accordance with Illustration H. The casing used in driven wells shall be in compliance with Table A.

e) Radial Collector Well. Approval of plans for the well shall be obtained from the Department before construction. Factors that will be considered for approval of a radial collector well will include depth of well, types of soil formations, location of well and sources of potential contamination in the surrounding area.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.90 Construction Materials and Other Requirements

a) Casing and Liner Pipe. In selection of casing and liner pipe, consideration shall be given to the stress to which the pipe will be subjected during construction and the

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

corrosiveness of the water with which it comes in contact. Used or reject pipe shall not be used.

- 1) Steel well casing shall meet one of the following standards: American Society For Testing Materials (ASTM) A-53-90B84A, A-120-82, A-589-82A, or American Petroleum Institute 5L, March, 1982 Edition and conform to the minimum standards given in Table A.
- 2) Plastic well casing and liners shall meet the requirements of ASTM Standard F-480-90E184 and the National Sanitation Foundation Standard (NSF) Number (NSF) 14-199080, Plastic Piping System Components and Related Materials. Evidence of compliance shall be inclusion in the current NSF listing and display of the NSF seal on each section of casing, and marking the casing in accordance with the requirements of ASTM Standard F-480-90E184.
- 3) Plastic well casing and liners must be Standard Dimension Ratio (SDR) rated; have a ~~Impact Classification of IC-1 in accordance with ASTM Standard F-480-81 as a minimum~~; and conform to the minimum requirements given in Table B.
- b) Outer Casing. Casing intended for construction purposes only shall be of weight and design as necessary to be watertight and permit installation without distortion or rupture to the specified depth, and shall be removed upon completion of the well.
- c) Joints. All casing and liner pipe joints shall be watertight. When the water well casing is to be extended, the joint shall be a threaded coupling or welding if the casing is metal, or the joint shall be solvent welded if the casing material is plastic.
- d) Screens. Screen openings shall provide the maximum amount of open area consistent with strength of screen and the grading of the water bearing formation or gravel pack. The openings shall permit maximum transmitting ability without clogging or jamming. Screens shall be made of non-corrosive material.
- e) Drive Shoe. Pipe that is to be driven shall be equipped with a drive shoe.
- f) Grouting Guides. Protective casing that is to be grouted in the drill hole or annular opening shall be provided with a centering shoe and shall have sufficient guides or centralizers to permit the unobstructed flow and deposition of the thickness of grout specified.
- g) Pressure Cement Grouting. Procedures and materials for grouting shall be as follows:
 - 1) Concrete Grout. The mixture shall consist of cement, sand and water, in the proportion of one bag of cement (94 pounds), and an equal volume of dry

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

sand to not more than 6 (six) gallons of clean water.

- 2) Neat Cement Grout. The mixture shall consist of one bag of cement (94 pounds) to not more than six gallons of clean water. Additives such as bentonite or aquajel or similar materials may be added up to 6% by weight to increase fluidity and to control shrinkage.
- 3) Application. All cement or bentonite grouting shall be performed by adding the mixture from the bottom of the annular opening upward in one continuous operation until the annular opening is filled or to the point of pitless adapter attachment. Bentonite, aquajel, or similar materials may be added to the annular opening in the manner indicated for grouting, prior to the cement grouting, to seal any small crevices or fissures and assure that the annular space is open.
- 4) Setting Time. Drilling operations shall not be resumed until the cement grout has set and hardened for at least 48 hours when hi-early strength cement is used and at least 72 hours when regular cement is used. Setting time may be reduced from 48 hours with hi-early strength cement and 72 hours with regular cement by addition of manufacturers' approved chemicals and following manufacturers' recommendations for setting time.
- h) Plumbness and Alignment. The bore of the hole shall be sufficiently plumb and straight to receive the casing without binding. The casing shall be sufficiently plumb and straight that it will not interfere with installation and operation of the pump.
- i) Construction Water. Water used in the drilling process shall be obtained from a source which will not result in contamination of the well. All such water shall be treated so as to maintain a free chlorine residual as an extra precaution.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.100 Finishing and Testing

- a) Upper Terminal. The casing or riser pipe shall be terminated at a height above ground surface consistent with proposed plans for a pump house and pump installation but not less than 8 inches above ground surface or 24 inches above maximum high water level where flooding occurs. The well shall be capped watertight until pump installation is made.
- b) Disinfection. The well contractor shall be responsible for properly disinfecting the well upon completion. Disinfection shall also be done after the pump installation is completed. Sufficient chlorine shall be introduced to give a dosage of 100 parts per million to the water in the well. ~~(CAUTION: When working with chlorine, persons~~

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

should be in a well-ventilated place. The powder or strong liquid should not come in contact with skin or clothing. Solutions are best handled in wood, plastic or crockery containers because metals are corroded by strong chlorine solutions).

- 1) Drilled Wells. The disinfection of drilled wells shall be accomplished in accordance with the following:

DIAM. WELL IN INCHES	GALLONS PER FT.	AMOUNT OF DISINFECTANT REQUIRED FOR EACH 100 GALLONS OF WATER
3	.37	LAUNDRY BLEACH HYPOCHLORITE GRANULES (5.25% CHLORINE) (70% CHLORINE)
4	.65	
5	1.0	
6	1.5	
8	2.6	3 CUPS 2 OUNCES
10	4.1	
12	6.0	

1 cup = 8 oz. measuring cup
(2 cups = 1 pt.; 4 cups = 1 qt.)

1 oz. = 1 heaping tablespoon granules
(16 oz. = 1 lb.)

- A) Determine the amount of water in the well by multiplying the gallons per foot by the number of feet of water in the well.
- B) For each 100 gallons of water in the well, use the amount of chlorine liquid or compound given in the above tables. Mix this total amount in about 10 gallons of water. If dry granules or tablets are used, they may be added directly to drilled wells.
- C) Pour this solution into the top of the well before the seal is installed.
- D) Connect one or more hoses from faucets on the discharge side of the pressure tank to the top of the well casing and start the pump, recirculating the water back into the well for at least 15 minutes. Then open each faucet in the system until a chlorine smell appears. Close all faucets. Seal the top of the well.
- E) Let stand for several hours, preferably overnight.
- F) After standing, operate the pump, discharging water from all outlets until all chlorine odor disappears. Faucets on fixtures discharging to

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

septic tank systems should be throttled to a low flow to avoid overloading the disposal system.

- 2) Dug Wells. The disinfection of dug wells shall be accomplished in accordance with the following:

Diameter of well (in feet)	3	4	5	6	7	8	10
Amount of 5.25% laundry bleach to use per foot of water (in cups)	1 1/2	3	4 1/2	6	9	12	18
Amount of 70% Hypochlorite granules to use per foot of water (in ounces)	1	2	3	4	6	8	12

- A) The amount of disinfectant required is determined primarily by the amount of water in the well. The table above shows the amount of chlorine to use for each foot of water in the well, according to its diameter.
- B) To determine the exact amount of bleach to use, multiply the amount of disinfectant indicated as determined by the well's diameter times the number of feet of water.
- C) This total amount of bleach shall be added to approximately 10 gallons of water, and splashed around the lining, or wall of the well. Be certain that the solution has contacted all parts of the well, using the entire amount of disinfectant. Seal the top of the well.
- D) When this is done, pump enough water so the strong chlorine odor is evident. When the odor is detected, stop the pumping and allow the solution to remain in the well overnight.
- E) After standing, operate the pump, discharging water from all outlets until all chlorine odor disappears. Faucets on fixtures discharging to septic tank systems shall be throttled to a low flow to avoid overloading the disposal system.
- 3) Water Samples. Upon completion of a new well or modification of an

DEPARTMENT OF PUBLIC HEALTH

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

existing well, the contractor shall give the owner information prepared by the Department explaining the importance of water well sampling, procedures for sampling, and how the water can be tested to assure a safe supply of water.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.110 Modification of Wells

- a) General. Wells constructed prior to the adoption of this Part may not meet the criteria established. When a well is to undergo modification, reconstruction, or repair, the work shall include those changes necessary to make the well conform to this Part. Where existing wells have buried well seals, the seal shall be replaced with a pitless well adapter or the casing shall be extended above the ground surface in accordance with Section 920.90(c) when the existing well seal is removed.

b) Well Pits.

- 1) No new well pits shall be allowed. ~~Existing well pits shall not be altered or changed.~~
- 2) Existing pits will be accepted if the following conditions exist:
 - A) The pit shall be structurally sound and watertight. The casing shall extend at least twelve (12) inches above the pit or basement floor and have a well seal to prevent contaminants from entering the well.
 - B) A watertight manhole and cover must be provided for the pit.
- 3) No existing well pit shall be modified to comply with subsection Section 920.110(b)(2) above. Existing pits which are not in compliance with subsection Section 920.110(b)(2) shall be eliminated, and the floor or one wall of the pit shall be broken or removed and the pit shall be filled with compacted earth.

- e) Notification. Within 30 days after modification of a well, notification shall be sent to the Department giving the following information:

- 1) Name and address of owner of well or person for whom work was performed.
- 2) Address of property where work was performed.
- 3) Name, address and license number of person who did the work.
- 4) Description of changes made including how the well was sealed and

~~disinfected.~~

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.120 Abandoned Wells

a) Abandonment of Wells.

- 1) The owner of a water well, boring, or monitoring well shall assure that such well is sealed within thirty (30) days after it is abandoned and no longer used for the purpose for which it was intended. The Department shall grant an extension of this time provided the owner submits a written request to the Department indicating the reasons for the request and an estimate of time in which the well will be either sealed or reused. In granting an extension, the Department must be assured that applicable protective measures will be taken and the methods and materials will be in compliance with the Act and this Part. Applicable protective measures may include ensuring that sources of contamination are down grade from the water source, or ensuring isolation of the potential source of contamination in such a manner as to prevent a route of contamination of the ground water, or isolating the potential source of contamination to prevent accidental introduction of contaminants into ground water.

- 2) Water wells shall be sealed by a licensed water well driller pursuant to the Water Well and Pump Installation Contractor's License Act. A person who is not so licensed may seal a well, provided a request is made to the Department prior to the commencement of sealing indicating how the well is to be sealed and the materials to be used. The Department shall grant approval when requested prior to the commencement of sealing if the methods and materials are in compliance with this Section.

- b) Sealing Requirements. Water wells, borings, or monitoring wells which are abandoned shall be sealed by placing the sealing materials from the bottom of the well to the surface by methods that will avoid segregation or dilution of material in accordance with the following requirements:

- 1) Non-creviced, Consolidated formations. Wells extending into non-creviced sandstone, or other water bearing consolidated formations shall be sealed by filling the well with disinfected clean sand, free of mud or dirt, or with pea gravel to the top of the water bearing formation or to within 10 feet of the casing, whichever is less. Disinfection shall be accomplished by treating the area of the well which penetrates the aquifer in accordance with Section 920.100(b). Neat cement containing bentonite, or aquajel or similar materials from 2% to 6% by weight or pure bentonite in any form shall be placed for a

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

minimum of 10 feet above this point or to the top of the water bearing formation, whichever is greater. A clay slurry or impervious material shall be used to fill the upper part of the well to the surface.

- 2)

Creviced formations. Wells extended into creviced formations shall be sealed by filling with disinfected clean pea gravel to the top of the water bearing formation or to within 10 feet of the casing whichever is less. Neat cement containing bentonite, or aquajel or similar materials from 2% to 6% by weight, or pure bentonite in any form shall be placed for a minimum of 10 feet above this point or to the top of the aquifer, whichever is greater. A clay slurry or impervious material shall be used to fill the upper part of the well to the surface.
- 3)

Unconsolidated formations. In the event the water bearing formation consists of coarse gravel and producing wells are located nearby, the well shall be sealed by filling with disinfected clean pea gravel to the top of the water bearing formation. Neat cement containing bentonite, or aquajel, or similar materials from 2% to 6% by weight, or pure bentonite in any form shall be placed for a minimum of 10 feet above this point. Clay or impervious material shall be used to fill the remaining upper part of the well to the surface. Abandoned wells extending only into unconsolidated formations near the surface can be sealed by completely filling with concrete, cement grout, neat cement or clay.
- 4)

More than one water bearing formation. Where wells extend into more than one water bearing formation, each water bearing formation shall be sealed independently in the manner described in this Section depending upon the type of formation encountered. A neat cement plug shall be placed a minimum of 10 feet above and below all intermittent water bearing formations. Disinfected clean pea gravel shall be placed in each water bearing formation between plugs. A clay slurry or other impervious materials shall be used to fill all other parts of the well between plugs and the upper part of the well to the surface.
- 5)

Artesian wells. In such wells, a cement retainer shall be used with pressure grouting equipment utilized to place cement grout. Neat cement shall be placed for a minimum of 10 feet above the water bearing formation. A clay slurry or other impervious materials shall be used to fill the upper part of the well to the surface.
- 6)

Where the well casing consists of brick, stone, concrete blocks, porous tile, or other porous material, the casing shall be removed to a depth of at least ~~ten~~ (10) feet below the surface.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

- 2)

In lieu of any of the requirements in subsection (b) (1) through (6), wells may be sealed by grouting from the bottom up by using neat cement containing bentonite or aquajel from 2% to 6% by weight or combination thereof, or pure bentonite in any form. This material shall be applied the full depth of the well and shall terminate within three feet of the ground surface.
- c)

Non-Producing well. Where a water well is drilled and a water bearing formation is not located, the water well shall be filled with clay, drill cuttings, or neat cement containing bentonite, aquajel or similar materials from 2% to 6% by weight, or pure bentonite in any form by the water well driller not more than ten (10) calendar days after the well has been drilled.
- d)

The well casing shall be removed to at least 3 feet below final grade, except where the well terminates with a concrete slab. The pump and drop pipe shall be removed.
- e)

Notification.
- 1)

The Department, approved local health department, or approved unit of local government shall be notified by telephone or in writing at least 48 hours prior to the commencement of any work to seal a water, or monitoring well.
- 2)

The Department shall be notified when a water, boring, or monitoring well is sealed by the owner of the ~~water~~ well not more than 30 days after the ~~water~~ well is sealed. The following shall be submitted on forms provided by the Department:

 - A) ~~The date the water, boring or monitoring well was drilled;~~
 - B) ~~Depth of the water, boring or monitoring well and diameter;~~
 - C) ~~Location of the water, boring or monitoring well;~~
 - D) ~~Type of sealing method used;~~
 - E) ~~Original water well permit number if available;~~
 - F) ~~Date the water, boring or monitoring well was sealed;~~
 - G) ~~Type of well (boring, dug, or drilled);~~
 - H) ~~Whether the formation is clear of obstructions;~~
 - I) ~~Casing record (explanation of the required removal); and~~

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

- 1) Water well driller's license number and name.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.130 Permit Requirements

- a) Permit. Effective January 1, 1990, a permit to construct or deepen a water well must be obtained from the Department prior to construction.

- b) Application. Application for a permit shall be made on the forms provided by the Department. All applications for permit shall include a plan and drawing of the proposed construction. At a minimum the plan must include:

- 1) A drawing indicating lot size with dimensions to septic tanks, location of any abandoned wells, property lines, seepage fields, sewers, and all other sources of contamination, and an indication of the type of contamination source;

- 2) Water well driller's license number and name;

- 3) Estimated daily pumping capacity;

- 4) The location of the water well including, county, city, street address or lot number, township, range, directions to the site (i.e., subdivision lot number, highway number, secondary roads, signs to follow, etc.), and section;

- 5) Name and address of the owner of the well;

- 6) Type of well to be constructed (bored, dug, or drilled);

- 7) An estimate of the depth of the well; and

- 8) Type of well (i.e., non-potable use well, agricultural well, private water well, semi-private water well, or non-community public water well).

- c) Expiration. A permit is void if construction has not commenced within one year of date of issuance.

- d) Water Well Fee. The fee to be paid for a permit to construct or deepen a water well shall be \$75.00.

- e) The Department shall grant permit requests which meet the requirements of the Act and this Part. The Department's standards for denial of a permit request are set forth in subsection (f).

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

- f) Groundwater Contamination.

- 1) The Department shall deny the approval of a permit request when available information indicates that the groundwater aquifer contains contamination which renders the water unsafe under the Department's Drinking Water Systems Code (77 Ill. Adm. Code 900). A potential public health problem may be detected on the basis of a sanitary survey, laboratory analyses, location of known sources of pollution, condition of water supply, type of construction or information from previous well owners which might indicate the water would be too hazardous to drink.

- 2) The Department shall grant approval of a request for a permit when approved treatment is shown to reduce contaminant levels below the levels of recognized health advisories or established by the Department and the federal government and referenced below. Such treatment includes, but is not limited to, sampling for additional contaminants, more frequent sampling for contaminants, or imposing of maximum contaminant levels specified in the Department's Drinking Water Systems Code (77 Ill. Adm. Code 900), National Primary Drinking Water Regulations (40 CFR 141 and 142, July 8, 1987 52 Fed. Reg. 25690 through 25717), or in recognized public health advisories concerning the safety of drinking water issued by the Department or U.S.E.P.A.

- g) Notification. Effective January 1, 1990, any person who constructs or deepens a water well for which a permit has been issued under this Part, shall notify the Department, or approved local health department, or approved unit of local government by telephone or in writing at least two days prior to commencement of the work.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.170 Monitoring Wells

This Section shall apply to all monitoring wells, except those wells installed to monitor chemicals leaking from underground storage tanks which are installed within the excavation made for the installation of the underground storage tank.

- a) Casing. All monitoring wells shall have casing which meets the requirements of Section 920.90(a), except where the design specifications require the use of another material. Threaded joints shall be required where plastic casing is used. Casing must be clean, free of rust, grease, oil or contaminants and be composed of materials, including but not limited to steel and plastic, that will not affect the quality of the water sample. All casing shall be watertight. The casing shall be centered in the borehole, be free of any obstructions and allow sampling devices to be lowered into

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

the well.

b) Well Screen. All monitoring well screens shall be constructed of non-corrosive and non-reactive material. All well screens shall be permanently joined to the well casing and shall be centered in the borehole.

c) Filter Packs. All monitoring wells installed in unconsolidated material shall be constructed with filter packs. When used, the filter pack shall be the only material in contact with the well screen.

1) The filter pack shall consist of sand or gravel. The sand or gravel used for filter packs shall have an average specific gravity of not less than 2.50. The filter pack material shall be sized to match the screen slot size and the surrounding formation to prevent the formation materials from entering the screen. The sand or gravel shall be free of clay, dust and organic matter. Crushed limestone, dolomite or any material containing clay or any other material that will adversely affect the performance of the monitoring well shall not be used as filter pack.

2) Installation. The filter pack shall extend a maximum of 6 inches below the bottom of the screen to 2 feet above the top of the screen. For water table observation wells constructed in areas where the depth to the water table is less than 5 feet, the required filter pack height above the top of the well screen may be reduced to 6 inches to allow for the required amount of annular space sealant to be placed.

d) Grouting Requirements. All materials and procedures used in the installation of annular seals for groundwater monitoring wells shall meet the requirements of this Section. The annular sealing material above the filter pack shall prevent the migration of fluids from the surface and between aquifers. Sealing material shall be chemically compatible with anticipated contaminants.

1) Annular Space Seal. All monitoring wells shall be installed with an annular space seal. The annular seal shall extend from the top of the filter pack to the surface.

2) Above Ground Surface Completion. Where the monitoring well does not terminate flush with the ground surface in accordance with Section 920.170(d)(3), the casing shall extend at least 8 inches above the ground surface. The top of the casing shall be provided with a locking cap. If the monitoring well is located in a floodplain, the cap shall be watertight. Protective devices, such as rings of brightly colored posts around the well, shall be installed in areas where the casing is likely to be struck by farm vehicles or by individuals who are unaware of the existence of the well.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

3) Ground Surface Completion. Monitoring well casing may terminate at the ground surface provided a flush-mounted well completion pipe is installed over the casing. The flush-mounted completion pipe shall consist of a metal casing at least four inches larger in diameter than the well casing. Monitoring wells terminating at the surface may be allowed only in areas traveled by vehicles. The flush-mounted well completion pipe shall have a water tight seal and the annular seal around the well completion pipe shall be grouted. The well casing shall be sealed with a watertight locking cap.

e) Drilling Methods and Fluids. The drilling method shall introduce the least possible amount of foreign material into the borehole, produce the least possible disturbance to the formation and permit the proper construction and development of the required diameter well. Water from a source free of bacterial and chemical contamination shall be used in the drilling fluid mixture.

f) Disposal and Decontamination.

1) All drill cuttings and fluids and surge and wash waters from borehole and monitoring well construction and development shall be disposed of in a manner which will not result in contamination of the immediate area or result in a hazard to individuals who may come in contact with these materials.

2) All monitoring well construction equipment shall be decontaminated by washing and triple rinsing or high pressure heat cleaning to prevent cross-contamination of monitoring wells or in accordance with design specifications, whichever is more stringent.

g) Special Circumstances and Exceptions.

1) The Department may require more restrictive or alternative well material, assembly or installation if the contaminant concentrations or geologic setting require alternative construction.

2) Variances to the requirements of this subsection may be approved by the Department prior to installation or abandonment. A variance request shall state the reasons why compliance with the rule is impractical or impossible. The Department shall approve a variance when it can be shown that the particular contaminant or drilling method requires alternative materials or procedures to safeguard against contamination of the groundwater.

h) Abandonment or Decommissioning of Monitoring Wells. All abandoned monitoring wells shall be sealed in accordance with Section 920.120.

i) Reporting. Within 30 days after a monitoring well has been constructed or

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

920. TABLE A
Casing and Linear Pipe Weights and Dimensions

SIZE in.	DIAMETER (in.)		THICKNESS in.	WEIGHT (lbs. per ft.)	
	External	Internal		Plain ends (calculated)	With threads and couplings (nominal)
1	1.315	1.049	0.133	1.68	1.70
1-1/4	1.660	1.380	0.140	2.27	2.30
1-1/2	1.900	1.610	0.145	2.72	2.75
2	2.375	2.067	0.154	3.65	3.75
2-1/2	2.875	2.469	0.203	5.79	5.90
3	3.500	3.068	0.216	7.58	7.70
3-1/2	4.000	3.548	0.226	9.11	9.25
4	4.500	4.026	0.237	10.79	11.00
5	5.563	5.047	0.258	14.62	15.00
6	6.625	6.065	0.280	18.97	19.45
8	8.625	8.071	0.277	24.70	25.55
10	10.750	10.136	0.307	34.24	35.75
12	12.750	12.090	0.330	43.77	45.45
14	14.000	13.250	0.375	54.57	57.00
16	16.000	15.250	0.375	62.58	65.30
18	18.000	17.250	0.375	70.59	73.00
20	20.000	19.250	0.375	78.60	81.00

Pipe sizes not listed that are less than 8 inches in diameter shall be Schedule 40 pipe as a minimum.

Pipe sizes not listed that are 8 inches in diameter or greater shall be Schedule 30 pipe as a minimum.

Pipes for driven wells shall be Schedule 40 metallic at a minimum.

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

abandoned, the owner, designer or consulting firm shall submit a report of construction or abandonment to the Department on such forms as are prescribed and furnished by the Department.

(Source: Added at 15 Ill. Reg. 18188, effective January 1, 1992)

Section 920.180 Closed-Loop Wells

- Construction. Each closed-loop well shall be grouted from a minimum of 30 feet below the top of the well upward in one continuing pour. Grouting shall consist of the materials listed and be performed in accordance with Section 920.120(b). Closed-loop wells shall not be located closer than 200 feet from a water well, except when the well is a private water system well and when the owner is the same for both the water well and the closed-loop well, in which case the water well shall not be closer than 75 feet from the closed-loop heat pump well.
- Piping Pressure. The liquid in the closed-loop piping shall be maintained under pressure. The equipment shall be designed to shut down if there is any pressure loss in the system. The system must be pressure tested at a minimum pressure of 20 pounds per square inch by the installer after installation to ensure that there are no leaks in the piping or in the equipment system.
- Coolant. The solution used as coolant or the liquid which is pumped through the closed-loop well piping must be methanol, ethanol, propylene glycol, calcium chloride or ethylene glycol. These chemicals may be used only in concentrations of 20% or less.
- Piping. All piping shall be watertight and shall conform to ASTM D2666-89, D2447-89, D3035-89A.
- Abandonment. All vertical piping in closed-loop wells which is abandoned shall be physically disconnected from the horizontal piping and filled with bentonite or cement grout by pressure grouting. All joints in piping shall be heat fusion welded. All horizontal piping which is abandoned shall be removed or the coolant must be drained from the piping and disposed of off-site in accordance with State and local laws.
- Horizontal Piping Distances to Water Wells. Horizontal piping in a closed-looped system shall not be closer than 25 feet to any water well.
- Distances to Sources of Contamination. Closed-loop wells shall not be closer to the sources of contamination listed in Section 920.50(b)(1) than the distances to water wells specified in this Section.

(Source: Added at 15 Ill. Reg. 18188, effective January 1, 1992)

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

920 TABLE B

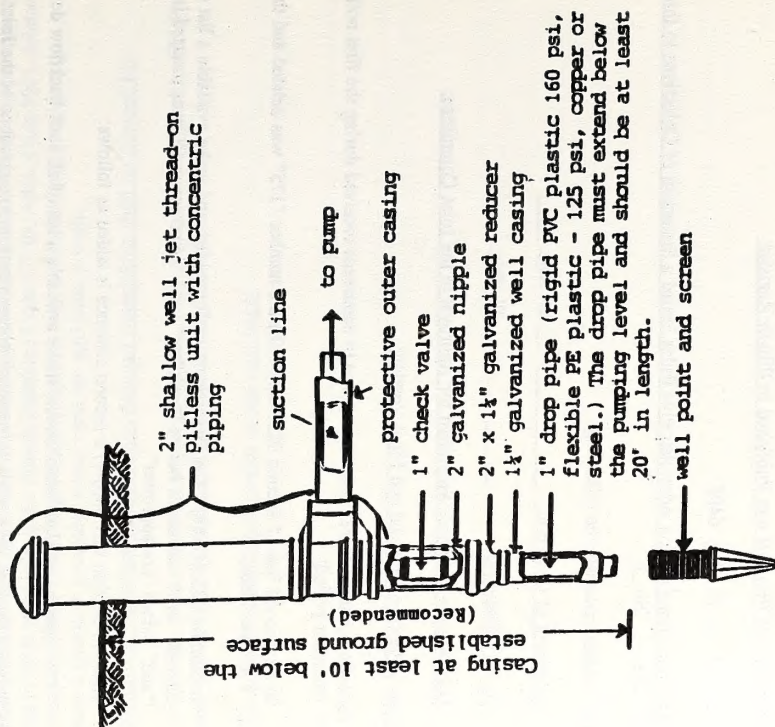
Plastic Casing and Liner Pipe Specifications

SIZE (Inches)	SDR	EXTERNAL DIAMETER (Inches)	MINIMUM WALL THICKNESS (Inches)
4	-17	4.500	0.2370-265
4-1/2	-	4.950	0.248
5	21	5.563	0.265
6	21	6.625	0.316
8	26	8.625	0.332
10	26	10.750	0.413
12	26	12.750	0.490
14	26	14.000	0.539
16	26	16.000	0.616

Pipe sizes 4 inches and 4-1/2 inches shall be Schedule 40 pipe at a minimum.

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

Illustration H - Installation of a Driven Well



(Source: Added at 15 Ill. Reg. 18188, effective January 1, 1992)

(Source: Amended at 15 Ill. Reg. 18188, effective January 1, 1992)

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

1) Heading of the Part:

Illinois Water Well Pump Installation Code

2) Code Citation:

77 Ill. Adm. Code 925

3) Section Numbers:

925.10
925.15
925.20
925.30
925.40
925.50
925 Illustration A

Adopted Action:

Amendment
Amendment
Amendment
Amendment
Amendment
New Section

4) Statutory Authority:

The Illinois Water Well Pump Installation Code
Ill. Rev. Stat. 1989, ch. 111 1/2, par. 116.151 et seq.

5) Effective Date of Rules:

January 1, 1992

6) Does this Rulemaking Contain an Automatic Repeal Date? Yes ☐ No ☒

If "yes," please specify date:

7) Does this Rulemaking Contain Any Incorporations by Reference? Yes ☐ No ☒

If "yes," please specify type: 6.02(a) ☐ or 6.02(b) ☐

If "6.02(b)," was a copy of the approval form issued by the Joint Committee attached to this rulemaking? Yes ☐ No ☐

8) Date Filed in Agency's Principal Office:

November 18, 1991

9) Date Notice(s) of Proposal was Published in Illinois Register:

May 3, 1991 - 15 Ill. Reg. 6498

10) Has the Joint Committee on Administrative Rules issued a Statement of Objections to this/these Rules? Yes ☐ No ☒

If "yes," please complete the following:

A) Statement of Objection: ☐ Ill. Reg. ☐

B) Agency Response: ☐ Ill. Reg. ☐

C) Date Agency Response Submitted for Approval to the Joint Committee:

11) Difference Between Proposal and Final Version:

The following changes were made in response to comments received during the first notice or public comment period:

In the second line of Section 925.40(i)(1)(F) the number "175" was deleted and the number "150" was added.

In Section 925.40(i)(4) "The Department shall establish and make available a list of" was deleted, "All" was added before "backflow", and "(A) through (F)" was inserted in place of "and" before "are approved".

Also, in Section 925.40(i)(4) a second sentence is added as follows:

"The Department shall establish and make available a list of all such backflow devices".

The following changes were made in response to comments and suggestions of the Joint Committee on Administrative Rules:

In Section 925.10 the following definition was added after "approved basement":

"Backflow Preventer" means a device that prevents backflow into a water well. The purpose of a backflow preventer is to prevent contaminated water or liquids from being siphoned or pushed from back pressure into a water well.

In the second sentence of Section 925.40(c)(1) "well" is added before "casing", and

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

"unless the pitless unit is threaded into a well casing coupling pitless well adapters" is added after "casing".

In Section 925.40(c)(2), subsections 1 through 4 have been relabeled A through D.

Section 925.40(c)(2)(5) has been deleted.

In addition, various typographical, grammatical and form changes were made in response to the comments from the Administrative Code Division and the Joint Committee on Administrative Rules.

- 12) Have all the changes agreed upon by the Agency and the Joint Committee been made as indicated in the agreement letter issued by the Joint Committee?

The Department has made all the changes to which it agreed with the Joint Committee.

- 13) Will the Rules Replace an Emergency Rule Currently in Effect?

Yes No X

- 14) Are there any other Amendments Pending on this Part? Yes No X

If Yes:

Section Numbers	Proposed Action	Ill. Reg. Citation
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- 15) Summary and Purpose of Rules:

This rulemaking adds definitions of chemical injection system and backflow preventer because the Department requires backflow prevention devices to be placed in piping where these systems are used to prevent chemicals from being accidentally pumped into a water well. The definition of well cap is added to clarify what is meant by the use of this term. The rulemaking incorporates standards referenced in Section 925.40. The rulemaking also excludes monitoring wells from this Part. Monitoring wells are special types of wells which typically are used to obtain hazardous chemicals or other purposes much different than water supply wells. Requirements concerning monitoring wells have been added to the Water Well Construction Code (77 Ill. Adm. Code 920). In addition, the rulemaking specifies requirements for existing wells with buried well seals, adopts additional standards for the approval of pitless well adapters, requires backflow prevention devices where a chemical

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

system is connected to a water well to prevent groundwater contamination, requires piping material to meet standards of the Illinois Plumbing Code (77 Ill. Adm. Code 890), deletes the caution statement concerning chlorine, replaces dug wells with bored wells, and illustrates a backflow preventer check valve for agricultural wells.

- 16) Information and Questions regarding this Adopted Rulemaking shall be directed to:

Gail M. DeVito, Division of Governmental Affairs, Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761, 217/782-6187.

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

"Contamination" means a change of the biological, chemical, or physical quality of a water so that it is actually or potentially injurious or harmful to the health of the user.

"Department" means the Illinois Department of Public Health.

"Pipe Sleeve" means a pipe cast in the cover slab of a dug or bored well to provide an entrance for pump components or use for venting, disinfection, or water level determination.

"Pitless Well Adapter" means an assembly of parts which will permit water to pass through the wall of the well casing or extension thereof; provides access to the well and to the parts of the water system within the well; and provides for the transportation of the water and the protection of the well and water therein, from surface or near surface contamination. Parts or appurtenances to a pitless well adapter include, but are not limited to, the vent, the device(s) on or in the wall of the casing, and the cap or cover on the top of the casing or casing extension.

"Pump Installation" means the procedure employed in the placement and preparation for operation of equipment and materials utilized in withdrawing or obtaining water from a well, including all construction involved in making entrance into the well and establishing such seals and safeguards as may be necessary to protect such water from contamination.

"Well Cap" means that portion of the pitless adapter used to enclose the atmospheric termination of the casing, which shall overlap the top of the casing extension with a downward flange.

"Water Well" means any excavation that is drilled, cored, bored, washed, driven, dug, jetted, or otherwise constructed when the intended use of such excavation is for the location, diversion, artificial recharge, or acquisition of ground water, except monitoring wells.

"Water Well Pumps and Equipment" means any equipment or materials utilized or intended for use in withdrawing or obtaining water from a well including pumps, seals, pressure tanks, fittings, and controls.

"Well Seal" means an arrangement or device used to establish a watertight closure at the junction of a well pump or piping with the well casing cover at the upper terminal of the well, the purpose of which is to prevent contaminated water or other material from entering the well. The top plate of the seal shall have a lip that rests on top of and extends to the outer edge of the casing for support.

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER I: WATER AND SEWAGE

PART 925
ILLINOIS WATER WELL PUMP INSTALLATION CODE

Section	Definitions
925.10	Incorporated Materials
925.15	Scope
925.20	General Requirements
925.30	Pump Installation
925.40	Disinfection and Samples
925.50	Illustration A Backflow Preventer Check Valve for Agricultural Wells

AUTHORITY: Implementing and authorized by the Illinois Water Well Pump Installation Code (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 116.151 et. seq.).

SOURCE: Adopted September 12, 1973; amended at 2 Ill. Reg. 42, p. 35, effective October 16, 1978; rules repealed, new rules adopted and codified at 7 Ill. Reg. 9662, effective August 1, 1983; amended at 13 Ill. Reg. 11816, effective July 1, 1989; amended at 15 Ill. Reg. 18227, effective January 1, 1992.

Section 925.10 Definitions

"Approved Basement" means a room below ground surface, under a building and having adequate drainage not subject to backflow of liquid waste.

"Backflow Preventer" means a device that prevents backflow into a water well. The purpose of a backflow preventer is to prevent contaminated water or liquids from being siphoned or pushed from back pressure into a water well.

"Casing" means the pipe installed in a drilled hole to give unobstructed access to a water-bearing formation and includes the riser pipe of a buried slab type dug or bored well.

"Chemical Injection System" means any device or combination of devices having hose, pipe or other methods of conveyance which connect directly to any water well through which a mixture of water, pesticides and fertilizer are mixed or are drawn and applied to land, crops, and/or plants at agricultural, nursery, turf, golf course, or greenhouse sites.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

"Well Vent" means an opening at the upper terminal of a well to provide for equalization of air pressure in the well or the release of gases.

(Source: Amended 15 Ill. Reg. 18227, effective January 1, 1992)

Section 925.15 Incorporated Materials

- a) The following federal and state regulations, standards, and statutes are incorporated or referenced in various Sections of this Part:

- 1) Illinois Water Well and Pump Installation Contractor's License Act (Ill. Rev. Stat. 1989, ch. 111, pars. 7101 et seq.);
- 2) Pitless Well Adapters
National Sanitation Foundation (NSF) Standard
Number 56, November, 1986
- 3) National Electric Code 1987 edition.
National Fire Protection Association
Battery March Park, Quincy, Mass. 02269

- 4) Illinois Plumbing Code (77 Ill. Adm. Code 890) Illinois Department of Public Health

- 5) Pitless Adapters Standard Number 1, March 1987 Edition

Water Systems Council
600 South Federal Street
Chicago, Illinois 60605

- b) All incorporations by reference for federal regulations and the standards of nationally recognized organizations refer to the regulations and standards on the date specified and do not include any additions or deletions subsequent to the date specified.

- c) All materials incorporated by reference are available for inspection and copying at the Department's Central Office, Division of Environmental Health, 525 West Jefferson - Third Floor, Springfield, Illinois 62761.

(Source: Amended at 15 Ill. Reg. 18227, effective January 1, 1992)

Section 925.20 Scope

- a) This Part, hereby prescribed, provides minimum standards for installation of water well pumps or equipment employed in withdrawing or obtaining water from a well for any use, except monitoring wells, and includes such seals and safeguards as may be necessary to protect from contamination the water in the well and water being pumped from the well.
- b) The provisions of this Part do not apply to installation of pumps or equipment on water wells which are subject to regulation under other laws of the State. This Part shall apply when they are incorporated by reference in other State rules and regulations.

(Source: Amended at 15 Ill. Reg. 18227, effective January 1, 1992)

Section 925.30 General Requirements

- a) Installation Contractor. Installation of pumps or equipment shall be made only by or under supervision of persons, firms or corporations holding a valid license under the Illinois Water Well and Pump Installation Contractor's License Act (Ill. Rev. Stat. 1989, ch. 111, pars. 7101 et seq.) unless exempt from the provisions of that Act.
- b) Variance. If conditions exist at a proposed installation site which preclude compliance with the requirements of this Part, the contractor may request a variance by submitting to the Department a written request outlining a specific proposal to be used in lieu of compliance with this Part. The Department shall approve the variance if the proposal is in accord with accepted public health and sanitary engineering principles and practices, and if the resulting water well pump installation can be expected to provide a continuously safe and sanitary water supply. The Department shall notify the applicant in writing of its decision either to grant or deny the variance. Factors to be considered in the approval of variance proposals will include location of pump installation, sources of potential contamination, depth to water table, past sampling history of the well, the type and location of the pump and other geological conditions at individual installations.
- c) Well seals. Where existing wells have buried well seals, the seal shall be replaced with a pitless well adapter, or the casing shall be extended above the ground surface in accordance with Section 920.90(c) of the Illinois Water Well Construction Code (77 Ill. Adm. Code 920) when the existing well seal is removed.

(Source: Amended at 15 Ill. Reg. 18227, effective January 1, 1992)

Section 925.40 Pump Installation

DEPARTMENT OF PUBLIC HEALTH

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

- a) Upper Well Terminal. Well casing and pitless well adapters shall terminate not less than eight (8) inches above the finished ground surface or pump house floor and at least 24 inches above maximum high water level in areas where flooding is likely to occur. No casing shall be cut off or cut into below ground level except to install a pitless well adapter.

b) Well Pits

- 1) No new well pits shall be allowed. ~~Existing well pits shall not be altered or changed.~~

- 2) Existing pits will be accepted if the following conditions exist:

- A) The pit shall be structurally sound and watertight. The casing shall extend at least twelve (12) inches above the pit or basement floor and have a well seal to prevent contaminants from entering the well.

- B) A watertight manhole and cover must be provided for the pit.

- 3) No existing well pit shall be modified to comply with Section 925.40(b)(2) above. Existing pits which are not in compliance with Section 925.40(b)(2), shall be eliminated and the floor or one wall of the pit shall be broken or removed and the pit shall be filled with compacted earth.

c) Pitless Well Adapter.

- 1) Installation and approval. No well casing shall be cut off or cut into below ground surface except to install a pitless well adapter below the frost level. Pitless well adapters shall be pressurized at the point of attachment with the well casing, unless the pitless unit is threaded into a well casing coupling. Pitless well adapters shall comply with the requirements of the National Sanitation Foundation (NSF) Standard Number 56 entitled Pitless Well Adapters, November, 1986 edition and shall bear the NSF seal; or shall comply with the requirements of the Pitless Adapter Standard Number 1 dated March 1987 as published by the Water Systems Council and shall be tested and approved as meeting this standard by Allied Laboratories, 716 North Iowa Avenue, Villa Park, Illinois, and shall be listed by the Water Systems Council indicating conformance with the Pitless Adapter Standard Number 1. Pitless well adapters approved by this Department prior to July 1, 1983 shall continue to be approved until January 1, 1992 after which they shall be approved in accordance with this subsection. A list of approved pitless well adapters will be periodically updated and a copy of this list may be obtained from the Department. The annular

opening between the well casing and the well bore hole or any excavation made to install the pitless adapter shall be filled with compacted earth to minimize settling and mounded to provide drainage away from the well. The contractor shall be responsible for the installation of the earth backfill.

- 2) Well Caps. There shall be no openings through the well cap except for a factory installed vent, air line and power supply wiring, unless a proposal is submitted to and approved by the Department. To be approved, the proposal must show that any entrance into the well cap is watertight and meet the following conditions:

- A) Prevent surface water from entering the water supply.

- B) Be secured in position.

- C) Be removable with tools only.

- D) Be resistant to weathering and corrosion.

- d) Hand Pumps. Hand pumps shall be of the force type equipped with a packing gland around the pump rod, a delivery spout which is closed and downward directed, and a one-piece bell type base which is part of the pump stand or is attached to the pump column in a watertight manner. The bell base of the pump shall be securely attached to the casing or pipe sleeve.

- e) Power Driven Pumps. The design and operating principles of each type of power driven pump determines where each may be located with respect to a well. The location selected for the pump determines what factors must be considered to make an acceptable installation.

- 1) Location Above Well. Any power driven pump located over a well shall be so mounted on the well casing, pipe sleeve, pump foundation or pump stand that a watertight closure is or can be made for the open end of the casing or sleeve. The pump base bolted with a neoprene or rubber gasket or equivalent watertight seal to a foundation or plate provides an acceptable seal. On large pump installations, the bolting may be omitted when the weight of pump and column is sufficient to make a watertight contact with the gasket. If the pump unit is not located over the casing or pipe sleeve, but the pump delivery or suction pipe emerges from the top of the well, a well seal or equivalent shall be installed between the well casing and pipe to provide a watertight closure.

- 2) Location in Well. This type of location is permissible for submersible pumps only.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

When the discharge line leaves the well at the top of the casing, the opening between the discharge line and casing or pipe sleeve shall be sealed watertight with a well seal or equivalent device. When an underground discharge is desired, a pitless well adapter shall be installed. A check valve shall not be permitted between the well and the inlet side of the pressure tank.

- 3) Offset From Well. Pumps offset from the well, if not located in an above ground pump house or other building, may be located in an approved basement provided the pump and all suction pipes are elevated at least 12 inches above the floor. All portions of suction lines buried below the ground surface between the well and the pump shall be enclosed in a pressure discharge line maintained at system pressure.

f) Vents. Vent piping shall be of adequate size to allow equalization of air pressure in the well and shall be not less than one-half inch in diameter. Vent openings shall be located in such a manner as to prevent contamination of the well. The vent opening shall terminate at least 8 inches above the finished grade and shall be turned down, secured in position, reasonably tamper proof, and be screened with not less than 24-mesh durable screen or filtered in such a manner as to prevent the entry of insects. Particular attention shall be given to proper venting of wells in areas where toxic or inflammable gases are known to be a characteristic of the water. If determined that either of these types of gases are present, all vents when located in buildings shall be extended to discharge outside of the building at a height where they will not be a hazard. Venting is required.

g) Pump Bearing Lubrication. Lubrication of bearings of power driven pumps shall be with water or oil which will not adversely affect the quality of the water to be pumped.

- 1) Water Lubrication. If a storage tank is required for lubrication water, it shall be designed to protect the water from contamination.
- 2) Oil Lubrication. The reservoir shall be designed to protect the oil from contamination. The oil shall not contain substances which will cause odor or taste to the water pumped.

h) Electrical Installations. All electrical installations shall be performed and maintained in accordance with the National Electric Code 1987 edition.

i) Backflow Prevention For Chemical Injection Systems.

- 1) Non-Potable Water Wells. Where a chemical injection system is connected directly to a water well used for irrigation and which is not used as a potable water supply, a single check spring loaded backflow preventer shall be installed between the point of

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

chemical injection on the pump discharge piping and the water well in accordance with the manufacturer's instructions. The backflow device (See Illustration A) shall be provided with the following:

- A) Valving so that water can be drained from the system to prevent freezing.
- B) A vacuum relief valve to prevent backsiphoning of chemicals into the well.
- C) An automatic low pressure drain at least 3/4 inches in diameter, positioned so that when draining occurs liquid will run away from the well. At new installations, the low pressure drain shall be at least six inches above grade. The automatic low pressure drain shall quickly drain the check valve body of water when operation of the water well pump is discontinued.
- D) A watertight seal around the check valve.
- E) An inspection port four inches in diameter to allow inspection of the operation of the check valve.

F) The check valve shall withstand a minimum hydraulic pressure of 150 psi without leaking.

- 2) Existing chemical injection systems connected directly to a water well shall be brought into compliance with this Section by January 1, 1996. When modifications, reconstruction, or repairs to the chemical system are made or where removal of the pump takes place, the chemical system and well shall conform to this Section.

3) The water well pump and the chemical injection pump shall be electrically connected so that when the water well pump stops, the chemical pump will shut off automatically.

- 4) All backflow devices which meet the requirements of subsections (i)(1)(A) through (F) are approved for this purpose. The Department shall establish and make available a list of all such backflow devices.

i) Piping Material. All piping from the pitless adapter of a potable water well to the pressure tank shall be watertight and shall conform to the materials required for water service pipe or water distribution pipe as listed in Exhibit G, Table D of the Illinois Plumbing Code (77 Ill. Adm. Code 890). All piping used in the chemical injection system shall be chemically compatible with the chemical product being applied.

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

- B) For each 100 gallons of water in the well, use the amount of chlorine liquid or compound given in the above tables. Mix this total in about 10 gallons of water. If dry granules or tablets are used, they may be added directly to drilled wells.
- C) Pour this solution into the top of the well before the seal is installed.
- D) Connect one or more hoses from faucets on the discharge side of the pressure tank to the top of the well casing and start the pump, recirculating the water back into the well for at least 15 minutes. Then open each faucet in the system until a chlorine smell appears. Close all faucets. Seal the top of the well.
- E) Let stand for several hours, preferably overnight.
- F) After standing operate the pump, discharging water from all outlets until all chlorine odor disappears. Faucets on fixtures discharging to septic tank systems should be throttled to a low flow to avoid overloading the disposal system.

2) Bored/Bag Wells. The disinfection of bored/deg wells shall be accomplished in accordance with the following:

DIAMETER OF WELL (IN FEET)	3	4	5	6	7	8	10
AMOUNT OF 5.25% LAUNDRY BLEACH TO USE PER FOOT OF WATER (IN CUPS)	1 1/2	3	4 1/2	6	9	12	18
AMOUNT OF 70% CHLORINE GRANULES OR POWDER TO USE PER FOOT OF WATER (IN OUNCES)	1	2	3	4	6	8	12

A) The amount of disinfectant required is determined primarily by the amount of water in the well. The table above shows the amount of chlorine to use for each foot of water in the well, according to its diameter.

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

(Source: Amended at 15 Ill. Reg. 18227, effective January 1, 1992)

Section 925.50 Disinfection and Samples

- a) General. When a pump or equipment installation is made on a well which has a use which results that the water meet bacterial quality standards for human consumption, the well, pump, piping and pressure tank shall be disinfected by the contractor. Sufficient chlorine shall be introduced to give a dosage of 100 parts per million to the water in the well.
- b) Disinfection. Oil, grease, dirt, and other foreign matter shall be removed from the well and pump, piping and other equipment before installation and the introduction of chlorine. Quantities of household chlorine bleach or dry granules hypochlorite to produce a 100 part per million dosage are given in the following tables. (CAUTION: When working with chlorine, persons should be in a well ventilated place. The granules or strong liquid should not come in contact with skin or clothing. Solutions are best handled in wood or creckery or plastic containers because metals are corroded by strong chlorine solutions.)

1) Drilled wells. The disinfection of drilled wells shall be accomplished in accordance with the following:

DIA. WELL IN INCHES	GALLONS PER FT.	AMOUNT OF DISINFECTANT REQUIRED FOR EACH 100 GALLONS OF WATER	HYPOCHLORITE GRANULES (70% Chlorine)
3	.37	LAUNDRY BLEACH (5.25% Chlorine)	2 ounces
4	.65		
5	1.0		
6	1.5		
8	2.6	3 cups	
10	4.1		
12	6.0		

1 cup = 8 oz. measuring cup
(2 cups = 1 pt.
4 cups = 1 qt.)
1 oz. = 1 heaping tablespoon granules
16 oz. = 1 pound

A) Determine the amount of water in the well by multiplying the gallons per foot by the number of feet of water in the well.

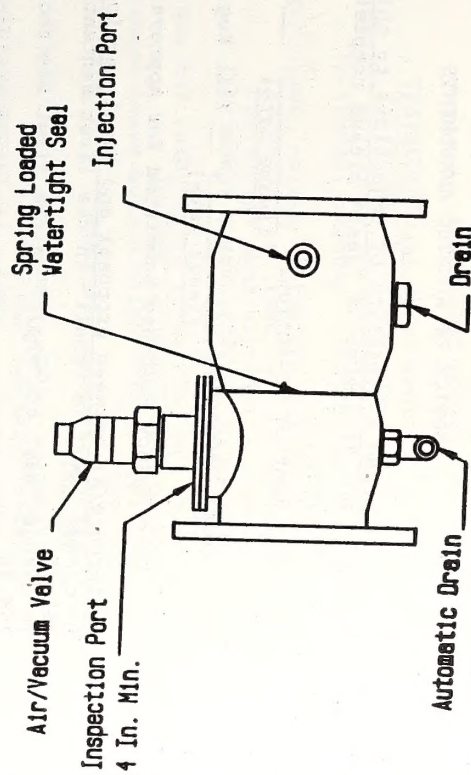
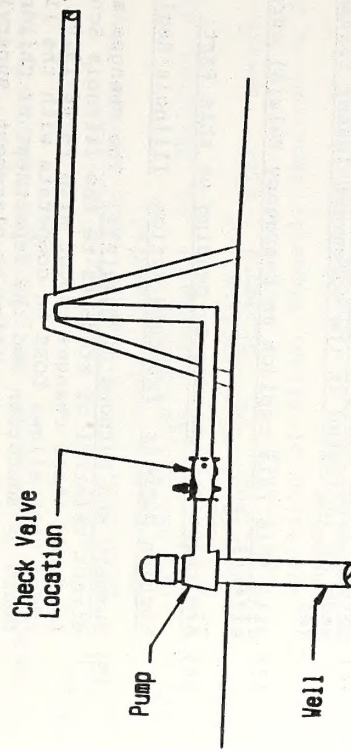
DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

- B) To determine the exact amount of bleach to use, multiply the amount of disinfectant indicated as determined by the well's diameter times the number of feet of water.
- C) This total amount of bleach shall be added to approximately 10 gallons of water, and splashed around the lining, or wall of the well. Be certain that the solution has contacted all parts of the well, using the entire amount of disinfectant. Seal the top of the well.
- D) When this is done, pump enough water so the strong chlorine odor is evident. When the odor is detected, stop the pumping and allow the solution to remain in the well overnight.
- E) After standing, operate the pump, discharging water from all outlets until all chlorine odor disappears. Faucets on fixtures discharging to septic tank systems shall be throttled to a low flow to avoid overloading the disposal system.
- c) Water Sample Analysis. Upon installation of a well pump or repair or modification of any well pump or equipment the contractor shall give the owner information prepared by the Department explaining the important of water well sampling, procedures for sampling, and how the water can be tested to assure a safe supply of water.

(Source: Amended at 15 Ill. Reg. 18227, effective January 1, 1992)

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

Section 925 Illustration A Backflow Preventer Check Valve for Agricultural Wells



(Source: Added at 15 Ill. Reg. 18227, effective January 1, 1992)

ILLINOIS REGISTER

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

10) Has JCAR Issued a Statement of Objections to this (these) Rule(s)? NO If answer is "yes," please complete the following:

A) Statement of Objection: (issue date), Ill. Reg. _____

B) Agency Response: (issue date), Ill. Reg. _____

C) Date Agency Response Submitted for Approval to JCAR:

11) Difference(s) between proposal and final version:
To change "may" to "shall" in the first sentence in Section 755.30
To change "may" to "shall" in the first sentence in Section 755.40
To change "may" to "shall" in the first sentence in Section 755.40

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?
Yes

13) Will this rule replace an Emergency Rule(s) currently in effect? No

14) Are there any amendments pending on this Part: No

Section Numbers Proposed Action Illinois Register Citation

15) Summary and Purpose of Rule(s): The changes allow for the direct referral of students to the Illinois School for the Deaf and these changes concur with PA 86-1310. Language was added that allows DORS to cooperate with the Illinois State Board of Education and the Department of Children and Family Services in the provision of placement, supervision and foster care of children who attend DORS schools.

16) Information and answers to questions regarding this adopted rule shall be directed to:

Ms. Susan Warner, Acting Manager
Regulations and Procedures Division
Department of Rehabilitation Services
P.O. Box 19429
Springfield, Illinois 62794-9429

ILLINOIS REGISTER

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

1) Heading of the Part: Admission, Suspension, Expulsion and Discharge Procedures

2) Code Citation: 89 Ill. Adm. Code 755

3) Section Numbers: Adopted Action:
755.10 Amendment
755.20 New Section
755.22 New Section
755.25 New Section
755.30 Amendment
755.40 Amendment
755.50 New Section, Repealed
755.60 New Section, Repealed
755.70 New Section, Repealed
755.80 New Section, Repealed
755.90 New Section, Repealed
755.100 New Section, Repealed
755.110 Repealed
755.120 Repealed
755.130 Repealed
755.140 Repealed
755.150 Repealed
755.160 Repealed
755.170 Repealed
755.180 Repealed
755.190 Repealed
755.200 Repealed

4) Statutory Authority: Implementing and Authorized by the Disabled Persons Rehabilitation Act (Ill. Rev. Stat. 1989, ch. 23, pars. 3434 and 3441).

5) Effective Date of Rule(s) (Amendments, Repealer): December 10, 1991

6) Does this rulemaking contain an automatic repeal date?
Yes X No

7) Does this rule (amendment, repealer) contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: December 6, 1991

9) Notice of Proposal Published in Illinois Register:

June 7, 1991, 15 Ill. Reg. 8522
(issue date)

DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

Telephone number: (217) 785-3896
T.D.D.: (217) 785-9301

The full text of Adopted Amendment(s) begins on the next page:

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

TITLE 89: SOCIAL SERVICES
CHAPTER IV: DEPARTMENT OF REHABILITATION SERVICES
SUBCHAPTER f: EDUCATIONAL FACILITIES

PART 755

ADMISSION, SUSPENSION, EXPULSION AND DISCHARGE PROCEDURES

Section

755.10	Eligibility for Specialized Services
755.20	Admission of Students with Severe Physical and Health Impairments (Repealed)
755.20	Application for Admission
755.22	Wards of the Department of Children and Family Services
755.25	Components of an Application
755.30	Admission of Students with Severe Hearing Impairments
755.40	Admission of Blind, Visually Impaired or Deaf-Blind Students
755.50	Notification---of---inquiry- Admission of Students with Severe Physical and Health Impairments
755.60	Copy---of---(H488-0726)---to---be---Sent- Admissions Review Committee
755.70	Pre-Application---Visit Meetings of the Admissions Review Committee
755.80	Application---for---Admission Representatives to be Present
755.90	Admission---forms- Outcome of Application for Admission
755.100	Preference-of-Applications-from-Local-School District Development of the IEP
755.110	Wards of the Department of Children and Family Services (Repealed)
755.120	Components of an Application (Repealed)
755.130	Submission of Applications (Repealed)
755.140	Admissions Review Committee (Repealed)
755.150	Meetings of the Admissions Review Committee (Repealed)
755.160	Representatives to be Present (Repealed)
755.170	Outcome of Application for Admission (Repealed)
755.180	Multidisciplinary Staffing (Repealed)
755.190	Parent Participation in IEP (Repealed)
755.200	IEP (Repealed)
755.210	Diagnostic Period (Repealed)
755.220	Outcome of the Evaluation (Repealed)

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

755.230 Discharge
755.240 Case Study Evaluation to Determine Whether a Student
is Inappropriately Placed
755.250 Interim Services
755.260 Suspensions, Changes in Placements, and Discharges
of Students who are Dangerous to Themselves or Others

AUTHORITY: Implementing Sections 3, 10, 11 and 13 and authorized by Section 3 of "AN ACT in relation to rehabilitation of persons with one or more disabilities" (Ill. Rev. Stat. 1989, ch. 23, pars. 3434 and 3441).

SOURCE: Adopted at 6 Ill. Reg. 1235, effective January 18, 1982; codified at 6 Ill. Reg. 14370; amended at 12 Ill. Reg. 13971, effective August 19, 1988; amended at 15 Ill. Reg. 18243, effective December 10, 1991.

Section 755.10 Eligibility for Specialized Services

Individuals may be eligible for specialized services offered by the State Schools at ages younger than those specified for enrollment in each respective State School, when it is determined such services are appropriate to the needs of younger children. These specialized services may include, but are not limited to:

- a) Preschool institutes and educational programs.
- b) Training programs for parents and/or preschoolers.
- c) Assessment and evaluation programs.

(Source: Amended at 15 Ill. Reg. 18243, effective December 10, 1991.)

Section 755.20 Admission of Students with Severe Physical and Health Impairments (Repealed)

The superintendent of the Illinois Childrens School and Rehabilitation Center (IESRE) shall admit qualified, in accordance with 89 Ill. Adm. Code 1207, students with severe physical and health impairments, including those with secondary disabilities, in accordance with 89 Ill. Adm. Code 765-10(d), between the ages of five and twenty-one who reside in Illinois; if space is available; provided:

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

-----a)-----The student has been diagnosed by a qualified physician as severely disabled by cerebral palsy, muscular dystrophy, spina bifida, or as having other severe physical and health disabilities, e.g., polio or use of kidney dialysis or a ventilator, and

-----b)-----it has been determined through an application and evaluation process that the IESRE can provide an appropriate program; and there is a:

-----i)-----Letter from the responsible education official of the school district of parent/student residence formally referring the student for educational placement at IESRE; and a current Multidisciplinary Conference Report; in accordance with 89 Ill. Adm. Code 825-10; and an individualized Educational Program developed by the district of parent/student residence which makes recommendations for placement at a separate facility.

-----2)-----Recommendation at a multidisciplinary conference that the student be admitted because his or her exceptional characteristics have been determined to be so profound, complex, or otherwise unique that no special education program currently offered by the local school district of parent/student residence can adequately or appropriately meet his or her total educational needs; or

-----3)-----Determination through an appeal procedure that admission to the IESRE is the best plan for the student.

Section 755.20 Application for Admission

- a) Application for admission can be made at any time.
- b) A pre-application visit to the State School by the parents or legal guardian(s) (hereinafter "parent") and student is encouraged.
- c) The State School facility administrator shall furnish the local school district of

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

student/parental residence (hereinafter "district") and the parents with admission forms required by the Department of Rehabilitation Services (DORS).

- d) DORS recommends that the district coordinate the collection, completion, and submission of all application information, including that required of the parents. In some instances (e.g., a request from the district), a staff person from a DORS State School may assist in obtaining the required information. All applications for admission to a State School shall be signed by the child's parents.

- e) When an inquiry regarding the admission of a student is received from sources other than a local school district, a "Notification of Inquiry" (IL 488-0726) (Notification) shall be sent within 10 working days to the district. A copy of the Notification shall be sent to the person(s) originating the inquiry and the parent.

(Source: Section repealed, new Section adopted at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.22 Wards of the Department of Children and Family Services

If a student is a ward of the Department of Children and Family Services (DCFS), the Director of DCFS shall designate a staff member to act on behalf of the student with the appropriate local school district when applying for admission to the State Schools and for all other programs. DORS shall cooperate with the Illinois State Board of Education and DCFS in the provision of placement, supervision and foster care of children with handicaps who must leave their home community in order to attend schools offering programs in special education.

(Source: Added at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.25 Components of an Application

- a) Application to a State School can be made in one of the following ways:

- 1) by the district; or

- 2) in the case of the Illinois School for the Deaf (ISD), if a parent disagrees with the placement option of the district after the Multidisciplinary Conference (MDC) and Individualized Education Program (IEP) are completed, the parent may apply directly to ISD; however, placement of school district referrals shall be given priority over placement of these applicants. ISD shall notify in writing or by telephone the district within 15 days of receipt of an application from a parent. If resources (classroom and dormitory availability, staff to student ratio and commodities) are sufficient, applications by parents shall be considered at quarterly admission meetings (89 Ill. Adm. Code 755.70).

- b) The following shall be submitted to the facility administrator of the State School at the time of application:

- 1) Application. (IL 488-2126)
- 2) A copy of the student's most recent MDC and IEP Report developed by the district or a copy of the Hearing Officer's decision from an appeal pursuant to 89 Ill. Adm. Code 800.
- 3) A letter from the education official of the district formally referring the student for educational placement. If the provisions in (a)(2) above apply, a letter shall not be required.
- 4) The student's medical history, including a detailed immunization record, and family history of hearing loss, visual impairment, congenital/physical and health problems, and any motor, speech, or self-care limitations the student may possess.
- 5) Appropriate medical examinations:

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

- A) Either a current general physical examination or a Certificate of Child Health Examination (Department of Public Health form 001.2) completed within one year of application.
- B) Applicants to ISD must submit an otological or an audiological examination report.
- C) Applicants to IC SRC must submit a medical examination report from the Division of Services for Crippled Children if available.
- D) Applicants to ISVI must submit an ophthalmological or optometric examination report.

6) The student's most recent case study evaluation including all components required by 23 Ill. Adm. Code 226.535. If the evaluation is more than three years old, the State School will either request the district to conduct and submit a current case study evaluation or make arrangements for a case study evaluation to be conducted at the State School prior to the student being considered for admission.

7) Other educational, medical, and social reports and documents as may be necessary for the application process (e.g., guardianship papers and birth certificate).

(Source: Added at 15 Ill. Reg. 18243, effective December 10, 1991.)

Section 755.30 Admission of Students with Severe Hearing Impairments

The superintendent for the facility administrator of the Illinois School for the Deaf (ISD) shall admit students qualified in accordance with 89 Ill. Adm. Code 765.10(d) students with who have been diagnosed by a qualified otologist licensed pursuant to the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4400-1 et seq.), or audiologist licensed pursuant to the Illinois Speech-Language, Pathology and Audiology Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 7901 et seq.) as having a severe hearing impairments, including those with secondary disabilities, in accordance with 89 Ill. Adm. Code 765.10(d), between the ages of four three and twenty-one who reside in Illinois, if space is available, provided: and it has been determined, through an application and evaluation process, that ISD can provide an appropriate program.

a)---The student has been diagnosed by an otologist as having a severe hearing impairment; and

-----b)---it has been determined through an application and evaluation process that the ISD can provide an appropriate program; and there is a:

-----i)---better from the responsible education official of the school district of parent/student residence formally referring the student for educational placement at ISD; and a current Multidisciplinary Conference Report, in accordance with 89 Ill. Adm. Code 825.107, and an individualized Educational Program developed by the district of parent/student residence which makes recommendations for placement at a separate facility.

-----2)---Recommendation at a multidisciplinary conference that the student be admitted because his or her exceptional characteristics have been determined to be so profound, complex, or otherwise unique that no special education program currently offered by the school district of parent/student residence can

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

-----2)-----Recommendation at a multidisciplinary conference that the student be admitted because his or her exceptional characteristics have been determined to be so profound, complex, or otherwise unique that no special education program currently offered by the school district of parental/student residence can adequately or appropriately meet his or her total educational needs; or

adequately or appropriately meet his or her total educational needs; or

-----3)-----Determination through an appeal procedure that admission to the ISB is the best plan for the student;

(Source: Amended at 15 Ill. Reg. 18243, effective December 10, 1991

Section 755.40 Admission of Blind, Visually Impaired or Deaf-Blind Students

The superintendent facility administrator of the Illinois School for the Visually Impaired (ISVI) shall admit qualified blind;--in--accordance--with--89--Ill--Adm--Code 120 blind, visually impaired or deaf-blind students, diagnosed by an ophthalmologist licensed pursuant to the Medical Practice Act of 1989 (Ill. Rev. Stat. 1989, ch. 111, par. 4400-1 et seq.), or optometrist licensed pursuant to the Illinois Optometric Practice Act (Ill. Rev. Stat. 1989, ch. 111, par. 3801 et seq.), as having a visual impairment, including those with secondary disabilities, in accordance with 89 Ill. Adm. Code 765.10(d), between the ages of five and twenty-one who reside in Illinois, if space is available, provided, and it has been determined through an application and evaluation process that ISVI can provide an appropriate program.

-----a)-----The student has been diagnosed by a qualified ophthalmologist or optometrist as having a severe visual impairment; and

-----b)-----it has been determined through an application and evaluation process that the ISVI can provide an appropriate program and there is a:

-----1)-----Letter from the responsible education official of the school district of parental/student residence formally referring the student for educational placement at ISVI; and a current Multidisciplinary Conference Report, in accordance with 89 Ill. Adm. Code 825-10; and an individualized Educational Program developed by the district of parental/student residence which makes recommendations for placement at a separate facility.

-----3)-----Determination through an appeal procedure that admission to the ISVI is the best plan for the student:

(Source: Amended at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.50 Notification-of-inquiry Admission of Students with Severe Physical and Health Impairments

When an inquiry regarding the admission of a specific student is received from sources other than a local school district, a "Notification of inquiry" (ISB 488-0726) shall be sent within 10 days to the school district of parental/student residence.

The facility administrator of the Illinois Childrens School and Rehabilitation Center (ICSRC) shall admit students with severe physical and health impairments. These students shall be diagnosed by a physician licensed pursuant to the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4400-1 et. seq.), as severely disabled by cerebral palsy, muscular dystrophy, spina bifida, or as having other severe physical and health disabilities, e.g., traumatic brain injury or a progressive neurological disorder, including those with secondary disabilities, in accordance with 89 Ill. Adm. Code 765.10(d), between the ages of five and twenty-one who reside in Illinois, if space is available, and it has been determined through an application and evaluation process that ICSRC can provide an appropriate program.

(Source: Section repealed, new Section adopted at 15 Ill. Reg. 18243, effective December 10, 1991)

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

Section 755.60 Copy-of-(IL-488-0726)-to-be-Sent Admissions Review Committee

A copy of the (IL 488-0726) will be sent to the person(s) originating the inquiry, and the parent/guardian.

Each State School shall have its own Admissions Review Committee composed of representatives from DORS, the facility administrator/designee, a representative from the Illinois State Board of Education, social services staff, appropriate diagnostic/medical specialists, educational staff, and dormitory/housing supervisors of the State School. Additional technical assistance may be secured at the discretion of the facility administrator.

(Source: Section repealed, new Section adopted at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.70 Pre-Application-Visit Meetings of the Admissions Review Committee

A pre-application visit to the State School by the parents or legal guardian(s) and student is encouraged.

The Admissions Review Committee shall meet at least quarterly to review applications. The Committee shall inform the facility administrator as to the appropriateness and feasibility of the student's enrollment in a program at the State School. The Committee may not consider an application unless the MDC Report, the IEP and letter formally making recommendations for acceptance of the application from the district is received from the applicant 10 working days prior to the meeting. If the provisions in Section 755.25(a)(2) apply, the letter is not required.

(Source: Section repealed, new Section adopted at 15 Ill. Reg. 18243, effective December 10, 1991)

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

Section 755.80 Application-for-Admission Representatives to be Present

Application for admission can be made at any time.

The parents, student and a representative from the district may be present at the Admissions Review Committee meeting. Parents and the district shall be given at least 15 working days notice of the date, time and place of the Admissions Review Committee meeting.

(Source: Section repealed, new Section adopted at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.90 Admission-Forms Outcome of Application for Admission

The State School facility administrator shall furnish the local school district, the parents, or legal guardians with admission forms required by DORS.

The facility administrator shall send written notification within fifteen (15) working days following the review of the application by the Admissions Review Committee, to the parents and the district of the outcome of the application for admission. For students accepted, the letter shall contain such information as the date of planned admission and any special considerations or expectations. Students accepted will be enrolled as soon as possible, but no later than the beginning of the next semester, provided space is available. For students denied admission, the facility administrator shall furnish to the applicant's parent(s), the district, and the Illinois State Board of Education representative to the Admissions Review Committee, a written statement detailing the reasons for the denial, including the types of related aids and services the Committee believes the child needs and the reasons the State School cannot provide those aids and services. The statement shall also notify the parent(s) of their right to appeal this decision pursuant to Impartial Due Process Hearing proceedings (89 Ill. Adm. Code 800).

(Source: Section repealed, new Section adopted at 15 Ill. Reg. 18243, effective December 10, 1991)

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES
NOTICE OF ADOPTED AMENDMENTS

Section 755.110 Wards of the Department of Children and Family Services (Repealed)

In instances where a student is a ward of the Department of Children and Family Services (DCFS), BEFS will designate its staff to act on behalf of the student with the appropriate local school district when applying for admission to the State Schools.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.120 Components of an Application (Repealed)
The following shall be submitted to the facility administrator of the State School at the time of application:

- a)-----Application.
- b)-----A copy of the student's individualized Education Program (IEP), and Multidisciplinary Conference report developed by the district of parent/student residence.
- c)-----A letter from the education official of the school district of parent/student residence formally referring the student for educational placement.
- d)-----The student's medical history record, including such information as a detailed immunization record and family history of hearing loss, visual impairment, congenital/physical and health problems, or any other motor, speech, or self-care limitations the student may possess.
- e)-----Appropriate medical examinations, a current general physical examination (if the Certificate of Child Health Examination was completed within one year of application), it can substitute for the required current medical examination; otological examination report; audiological examination report; medical examination report from the Division of Services for Crippled Children, if available; and/or ophthalmological or optometric examination report.

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES
NOTICE OF ADOPTED AMENDMENTS

Section 755.100 Preference-of-Applications-from-Local-School District Development of the IEP

DCRS recommends that the school district of parent/student residence coordinate the collection, completion, and submission of all information, including that required of the parents, in some instances, (e.g., a request from the school district), a staff person from DCRS may assist in obtaining the required information. All applications for admission to a State School must be signed by the parents or legal guardian of the prospective student.

a) There shall be an IEP (89 Ill. Adm. Code 795.80 (d)) meeting either prior to admission or following admission of the student for the purpose of reviewing and/or revising the IEP. The staffing will be held at the State School. The parent(s) and appropriate diagnostic, educational staff and district staff should attend. If possible and feasible, the student should be present for initial orientation and preliminary diagnostic activities conducted by the State School staff.

b) If neither the representative of the district nor the parent can attend, the State School shall make every effort to obtain their participation and concurrence with the IEP.

c) The State School IEP shall include, but not be limited to, the items listed in Additional Meetings (89 Ill. Adm. Code 795.80(d)).

d) The completed IEP shall be signed by the appropriate State School official, the parent and the district. If the provisions of Section 755.25(a)(2) apply, the district shall be requested to sign the IEP, but its signature is not required.

(Source: Section repealed, new Section adopted at 15 Ill. Reg. 18243, effective December 10, 1991)

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

-----f)---Academic performance records; including the student's educational background; schools and dates attended; transcripts for secondary students; special abilities or interests; attitude toward school; educational deficiencies; and standardized achievement tests results.

-----g)---A social/developmental study based upon a guide which shall be provided by the appropriate State School. Reports should address family background, parental involvement with school and student; history of birth and development; physical description; current functioning; peer interaction; recreational interests; and self-concept.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.130 Submission of Applications (Repealed)

Applications for admission; with accompanying required information; shall be submitted directly to the facility administrator of the appropriate State School.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.140 Admissions Review Committee (Repealed)

Each State School shall have its own Admissions Review Committee composed of representatives from the Illinois Department of Rehabilitation Services; the superintendent/designee; a representative from the Illinois State Board of Education; social services staff; appropriate diagnostic/medical specialists; educational staff; and dormitory/housing supervisors of the State School. Additional technical assistance may be secured at the discretion of the superintendent.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

Section 755.150 Meetings of the Admissions Review Committee (Repealed)

The Admissions Review Committee shall meet at least quarterly to review applications and accompanying information received 10 days prior to the meeting. The Committee shall inform the facility administrators to the appropriateness and feasibility of the student's enrollment in a program at the State School. The Admissions Review Committee may not consider an application unless the Multidisciplinary Conference Report, the individualized Educational Program and letter formally making recommendations for acceptance of the application from the district of parental/student residence is received by the members of the Admissions Review Committee ten days prior to the meeting.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.160 Representatives to be Present (Repealed)

The parent, student and/or a representative from the school district of parental/student residence may be present at the Admissions Review Committee meeting upon their request. Parents and the local school district shall be notified at least 15 days before as to the date, time and place of the Admissions Review Committee meeting.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.170 Outcome of Application for Admission (Repealed)

The facility administrator shall send written notification within fifteen (15) working days following the review of the application by the Admissions Review Committee to the parents and the school district of parental/student residence as to the outcome of the application for admission. For students accepted, the letter shall contain such relevant information, as the date of planned admission, and any special considerations or expectations. Students accepted will be enrolled as soon as possible, but no later than the beginning of the next semester, if space is available. For students denied admission, the facility administrator shall furnish to the applicant's parent(s)

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

or guardian(s)} the applicant's school district of residence and the Illinois State Board of Education representative to the Admissions Review Committee; a written statement detailing the reasons for the denial; including the types of related aids and services the Committee believes the child needs; and the reasons the State School cannot provide those aids and services. The statement will also notify the parent(s) or guardian(s) of their right to appeal this decision pursuant to Impartial Due Process Hearing {89 Ill. Adm. Code 800}.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.180 Multidisciplinary Staffing (Repealed)

There shall be a multidisciplinary staffing prior to admission of the student for the purpose of reviewing and/or revising the Individualized Education Program (IEP). The staffing should be held at the State School. The parent(s) should be in attendance to develop the IEP in addition to appropriate diagnostic, educational staff and school district of parent/student residence staff. If possible and feasible, the student should be present for initial orientation and preliminary diagnostic activities conducted by the State School staff.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.190 Parent Participation in IEP

If neither the representative of the school district of parent/student residence nor the parent can attend, the State School shall make every effort to obtain their participation and concurrence with the IEP.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

Section 755.200 IEP (Repealed)

-----a)-----The State School IEP shall include, but not be limited to, the items listed in Additional Meetings {89 Ill. Adm. Code 795-80(d)}.

ILLINOIS DEPARTMENT OF REHABILITATION SERVICES

NOTICE OF ADOPTED AMENDMENTS

-----b)-----The completed IEP shall be signed by the appropriate State School official, the parent and the school district of parent/student residence.

(Source: Repealed at 15 Ill. Reg. 18243, effective December 10, 1991)

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED RULES

1) The Heading of the Part: Riverboat Gambling

2) Code Citation: 86 Ill. Adm. Code 3000

3) Section Numbers:

Adopted Action:

3000.100 New Section
3000.110 New Section
3000.115 New Section
3000.120 New Section
3000.130 New Section
3000.140 New Section
3000.150 New Section
3000.155 New Section
3000.160 New Section
3000.161 New Section
3000.165 New Section
3000.170 New Section
3000.180 New Section
3000.200 New Section
3000.210 New Section
3000.220 New Section
3000.230 New Section
3000.240 New Section
3000.245 New Section
3000.250 New Section
3000.260 New Section
3000.270 New Section
3000.280 New Section
3000.281 New Section
3000.282 New Section
3000.283 New Section
3000.300 New Section
3000.310 New Section
3000.320 New Section
3000.330 New Section
3000.340 New Section
3000.350 New Section
3000.400 New Section
3000.405 New Section
3000.410 New Section
3000.415 New Section
3000.420 New Section
3000.425 New Section
3000.430 New Section
3000.435 New Section
3000.440 New Section
3000.500 New Section
3000.510 New Section

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED RULES

3000.600 New Section
3000.605 New Section
3000.610 New Section
3000.615 New Section
3000.616 New Section
3000.620 New Section
3000.625 New Section
3000.630 New Section
3000.635 New Section
3000.640 New Section
3000.645 New Section
3000.650 New Section
3000.655 New Section
3000.660 New Section
3000.665 New Section
3000.670 New Section
3000.700 New Section
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3000.800 New Section
3000.810 New Section
3000.820 New Section
3000.830 New Section
3000.840 New Section
3000.850 New Section
3000.860 New Section
3000.900 New Section
3000.910 New Section
3000.920 New Section
3000.930 New Section
3000.1000 New Section
3000.1010 New Section
3000.1020 New Section
3000.1030 New Section
3000.1040 New Section
3000.1050 New Section
3000.1060 New Section
3000.1070 New Section
3000.1071 New Section
3000.1072 New Section

4) Statutory Authority: Riverboat Gambling Act, Ill. Rev. Stat. ch. 120, para. 2401 et. seq., P.A. 86-1029, effective February 7, 1990, amended by 86-1389, effective September 10, 1990.

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED RULES

- 5) Effective Date of Rules: December 10, 1991
- 6) Does this rulemaking contain an automatic repealer date? No
- 7) Do these rules contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: November 22, 1991
- 9) Notice of Proposal Published in Register:

August 2, 1991, 15 Ill. Reg. 11075
(issue date)

- 10) Has JCAR issued a Statement of Objections to these rules?
No

- 11) Differences between proposal and final version:

Subpart E-Reserved was omitted due to inability of the JCAR computer to process. As a result all subsequent Subparts and Sections were relettered and renumbered accordingly.

In Section 3000.100 change definition of "Alcoholic Liquors" to correspond to the definition contained in the Illinois Liquor Control Act.

In Section 3000.100 in the definition of "Baccarat", the word "shoe" changed to lower case.

In Section 3000.100 add "Blackjack".

In Section 3000.100 the definition of Electronic Gaming Device, reads in part, "Any mechanical, electrical device or machine which upon payment of any consideration whatsoever is available to play..." changed to read, "Any mechanical, electrical device or machine which upon payment of consideration available to play..."

In Section 3000.100, in the definition of "Excluded Person" the term "Subpart H" changed to "Section 3000.720".

In Section 3000.100, in the definition of "Exclusion List" omit the following words from the 1st sentence, "... or any combination thereof,..."

In Section 3000.100 in the definition of "Gaming Equipment/Supplies," change "effect" to "affect".

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED RULES

In Section 3000.100 add the definition of "Signature".

In Section 3000.155 add "or third party for..." following "a licensee".

In Section 3000.160 add "(other than minor traffic violations)", following the words "violation of law".

In Section 3000.200(b)(1) add language to require that employees of a Gaming Operations Manager be licensed.

In Section 3000.200(b)(2) add language to require that manufacturers of certain gaming equipment must be licensed.

In Section 3000.200(c)(1)(f) change "Slot Department Manager" to "Electronic Gaming Device Manager".

In Section 3000.210(d) change "Secretary of State" to "Board".

In Section 3000.220(e) change language to allow for withdrawal of certain applications.

In Section 3000.245(b)(4) and (h)(2)(I) add language detailing the return of work badges.

In Section 3000.620 add language to allow for submission of a sample chip.

Omit section 3000.625(a)(4)(b).

In Section 3000.645(a) add language to require notification of the Board agent when Chips or Tokens are delivered.

In Section 3000.1070(c)(3) add language changing tip distribution method from a weekly basis to period that coincides with a normal pay period.

Numerous technical changes were made to add clarity as well as various changes in syntax.

- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?
yes

- 13) Will these rules replace emergency rules currently in effect? Yes

ILLINOIS REGISTER

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED RULES

14) Are there any amendments pending on this part? No

15) Summary and Purpose of Rules:

These rules add detail and clarification to certain aspects of the statutory application and licensing procedures, hearings procedures, excursion procedures, the conduct of the games, the procedure for excluding persons from the riverboats, details of the necessary surveillance and security systems, the liquor licensing process and the accounting and auditing procedures. This comprehensive and interdependent set of regulations is intended to provide the structure and procedural certainty vital to ensuring the safe, efficient and lawful functioning of Illinois' new gaming industry.

16) Information and questions regarding these rules shall be directed to:

Donna B. More
Chief Legal Counsel
Illinois Gaming Board
9511 W. Harrison
Des Plaines, Illinois 60016
(708) 294-4100

The full text of the Adopted Rules begins on the next page:

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

TITLE 86: REVENUE

CHAPTER IV: ILLINOIS GAMING BOARD

PART 3000

RIVERBOAT GAMBLING

SUBPART A: GENERAL PROVISIONS

Section	
3000.100	Definitions
3000.110	Disciplinary Actions
3000.115	Records Retention
3000.120	Place to Submit Materials
3000.130	No Opinion or Approval of the Board
3000.140	Applicant's Duty to Disclose Changes in Information
3000.150	Owner's and Supplier's Duty to Investigate Job Applicants
3000.155	Investigatory Proceedings
3000.160	Owner's and Supplier's Duty to Report Misconduct
3000.161	Communication with Other Agencies
3000.165	Participation in Games by Owners, Directors, Officers, Key Persons or Gaming Employees
3000.170	Fair Market Value of Contracts
3000.180	Weapons on Riverboat

SUBPART B: LICENSES

Section	
3000.200	Classification of Licenses
3000.210	Fees and Bonds
3000.220	Applications
3000.230	Owner's Licenses
3000.235	Transferability of Ownership
3000.240	Supplier's Licenses
3000.245	Occupational Licenses
3000.250	Transferability of Licenses
3000.260	Waiver of Requirements
3000.270	Certification and Registration of Electronic Gaming Devices
3000.280	Application for Registration for all Gaming Devices
3000.281	Transfer of License-Expiration
3000.282	Seizure of Gaming Devices
3000.283	Analysis of Questioned Electronic Gaming Devices

SUBPART C: OWNER'S INTERNAL CONTROL SYSTEM

Section	
3000.300	Objectives of Internal Control System
3000.310	Administrator Approval
3000.320	Requirements
3000.330	Review of Procedures

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

3000.340 Operating Procedures
3000.350 Modifications

SUBPART D: HEARINGS ON NOTICE OF DENIAL OR PLACEMENT ON EXCLUSION LIST

Section
3000.400 Coverage of Subpart
3000.405 Requests for Hearings
3000.410 Appearances
3000.415 Discovery
3000.420 Motions for Summary Judgement
3000.425 Proceedings
3000.430 Evidence
3000.435 Sanctions and Penalties
3000.440 Transmittal of Record and Recommendation to the Board

SUBPART E: EXCURSIONS

Section
3000.500 Time of Excursion
3000.510 Excursions During Inclement Weather or Mechanical Difficulties

SUBPART F: CONDUCT OF GAMING

Section
3000.600 Wagering Only with Approved Chips, Tokens and Electronic Cards
3000.605 Authorized Games
3000.610 Publication of Rules and Payout Ratio for Live Gaming Devices
3000.615 Payout Percentage for Electronic Gaming Devices
3000.616 Cashing-In
3000.620 Submission of Chips for Review and Approval
3000.625 Chip Specifications
3000.630 Primary, Secondary and Reserve Sets of Gaming Chips
3000.635 Issuance and Use of Tokens for Gaming in Electronic Gaming Devices
3000.640 Exchange of Chips and Tokens
3000.645 Receipt of Gaming Chips or Tokens from Manufacturer or Distributor
3000.650 Inventory of Chips
3000.655 Destruction of Chips and Tokens
3000.660 Minimum Standards for Electronic Gaming Devices
3000.665 Integrity of Electronic Gaming Devices
3000.670 Computer Monitoring Requirements of Electronic Gaming Devices

SUBPART G: EXCLUSION OF PERSONS

Section
3000.700 Duty to Exclude
3000.710 Distribution and Availability of Exclusion Lists
3000.720 Criteria for Exclusion or Ejection and Placement on an Exclusion List

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

3000.730 Procedure for Entry of Names
3000.740 Petition for Removal from Exclusion List

SUBPART H: SURVEILLANCE AND SECURITY

Section
3000.800 Required Surveillance Equipment
3000.810 Security and Board Surveillance Rooms Requirements
3000.820 Segregated Telephone Communication
3000.830 Security Logs
3000.840 Storage and Retrieval
3000.850 Dock Site Board Facility
3000.860 Maintenance and Testing

SUBPART I: LIQUOR LICENSES

Section
3000.900 Liquor Control Commissioner
3000.910 Liquor Licenses
3000.920 Disciplinary Action
3000.930 Hours of Sale

SUBPART J: ACCOUNTING RECORDS AND PROCEDURES

Section
3000.1000 Ownership Records
3000.1010 Accounting Records
3000.1020 Standard Financial and Statistical Records
3000.1030 Annual Audits and Other Reporting Requirements
3000.1040 Accounting Controls Within the Cashier's Cage
3000.1050 Procedures for Exchange of Checks Submitted by Gaming Patrons and Granting Credit
3000.1060 Handling of Cash at Gaming Tables
3000.1070 Tips or Gratuities
3000.1071 Deposits of Admission Tax and Wagering Tax
3000.1072 Cash Reserve Requirements

AUTHORITY: Implementing and authorized by The Riverboat Gambling Act (Ill. Rev. Stat. 1990 Supp., ch. 120, pars. 2401 et seq.).

SOURCE: Emergency rule adopted at 15 Ill. Reg. 11252, effective August 5, 1991, for a maximum of 150 days; adopted at 15 Ill. Reg. 18263 effective December 10, 1991.

SUBPART A: GENERAL PROVISIONS

Section 3000.100 Definitions

For purposes of these Rules the following terms shall have the following

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

"Act": The Riverboat Gambling Act. (Ill. Rev. Stat. 1990 Supp., ch. 120, pars. 2401, et seq.).

"Alcoholic Liquors": Alcohol, spirits, wine and beer, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being.

"Attributed Interest": A direct or indirect interest in a business entity deemed to be held by a person not through the person's actual holdings but either through the holdings of the person's relatives or through a third party or parties on behalf of the person pursuant to a plan, arrangement or agreement.

"Baccarat": A card game played with a deck or multiple decks of cards dealt from a shoe. The highest game count possible is nine (9). The hand with the highest point count wins.

"Bill Changer": Any mechanical, electrical, or other device, contrivance or machine designed for the purpose of dispensing an amount of tokens or credits equal to the amount of currency inserted into the bill changer system.

"Blackjack": See "Twenty-one".

"Board": The Illinois Gaming Board.

"Board Surveillance Room": A room or rooms on each Riverboat for the exclusive use of the Board for monitoring and recording of Gaming and other activities.

"Chip": A non-metal or partly metal representative of value, redeemable for cash, and issued and sold by a holder of an Owner's License for use in Gaming other than in Electronic Gaming Devices on such holder's Riverboat or Riverboats.

"Craps": A Game in which dice are rolled to make different points or combinations.

"Dependent": Any individuals who received over half of his support in a calendar year from any other individual.

"Electronic Card": A card used for cash or cash equivalent.

"Electronic Gaming Device": Any mechanical, electrical device or machine which upon payment of consideration is available to play or operate, operation of which, whether by reason of the skill of the operator, or application of the element of chance, or both, may deliver or entitle the person playing or operating the machine to receive premiums, merchandise, Tokens, redeemable Game credits or

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

anything of value other than unredeemable free Games whether the payoff is made automatically from the machines or in any other manner.

"Electronic Gaming Device Drop": The total value of Tokens contained in the drop bucket.

"Electronic Gaming Device Win": The Electronic Gaming Device Drop minus hand-paid jackpots minus hopper fills plus hopper credits.

"Excluded Person": Any person whose name appears on any Exclusion List, or any person whose name does not appear on an Exclusion List but who is excluded or ejected pursuant to Section 5(c)(12) of the Act or as a result of meeting one or more of the criteria in Section 3000.720 of these rules.

"Exclusion List": A list or lists which contain identities of persons who are to be excluded or ejected from any licensed Gaming operation in any jurisdiction. The list may include any person whose reputation or conduct is such that his presence within a Riverboat Gaming Operation may, in the opinion of the Board or the Administrator, call into question the honesty or integrity of the gambling operation or pose a threat to the interests of the State of Illinois.

"Faro": A card game played with a single fifty-two (52) card deck dealt by drawing cards face up from an open framed box.

"Game": A banking, wagering, gambling or percentage game or activity which is played for money, property, or anything of value, including without limitation those played with cards, Chips, Tokens, dice, implements, or electronic, electrical, or mechanical devices or machines.

"Gaming": The dealing, operating, carrying on, conducting, maintaining or exposing for play of any Game.

"Gaming Equipment/Supplies": A machine, mechanism, device, or implement which affects the result of a Game by determining win or loss, including without limitation electronic, electrical, or mechanical devices or machines, software, cards, or dice, and any representative of value used with any Game, including without limitation Chips, Tokens, or electronic debit cards and related hardware and software.

"Gaming Operations Manager": A person or business entity other than the holder of an Owner's License who has the ultimate responsibility to manage, direct or administer the conducting of Gaming.

"Hand": Either one Game in a series, one deal in a card Game, or the cards held by a player.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

"Indirect Interest": An interest in a business entity that is deemed to be held by the holder of an Owner's License not through the holder's actual holdings in the business entity but through the holder's holdings in other business entities.

"Internal Control System": Internal procedures and administration and accounting controls designed by the holder of an Owner's License for the purpose of exercising control over the Riverboat Gaming Operation.

"Keno": A Game in which a player selects anywhere from one (1) to twenty (20) numbers between one (1) and eighty (80). A winner is determined by an automatic device which randomly chooses twenty (20) numbers.

"Key Person": An officer, director, trustee, partner, proprietor, or managing agent of, or a holder of any direct or indirect legal or beneficial interest whose combined direct, indirect or attributed interest is 5% or more in, a business entity.

"Klondike": A solitaire card Game played with a single fifty-two (52) card deck.

"Live Gaming Device": Any non-electrical or nonelectro-mechanical apparatus used to gamble upon, including but not limited to Roulette wheel and table, Blackjack table, Crap table and Poker tables.

"Non-Value Chip": A Chip, clearly and permanently impressed, engraved or imprinted with the name of the Riverboat, but bearing no value designation.

"Notice of Board Action": A Notice of Denial, Restriction, Suspension, Revocation, Nonrenewal, or Exclusion issued by the Board.

"Payout": Winnings earned on a wager.

"Petitioner": An applicant, licensee, or Excluded Person who requests a hearing upon issuance of a Notice of Board Action.

"Poker": A card Game played by a maximum of ten (10) players who are dealt cards by a nonplayer dealer. The object of the Game is for each player to bet the superiority of his own hand and win the other players' bets by either making a bet no other player is willing to match or proving to hold the most valuable cards after all the betting is over.

"Progressive Controller": The hardware and software that controls all communications among the machines within a progressive Electronic Gaming Device link and its associated progressive meter.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

"Progressive Jackpot": A value determined by a holder of an Owner's License and arrived at by income of independent, local or interlinked Electronic Gaming Devices. This value shall be clearly displayed above the interlinked Electronic Gaming Device, and metered incrementally by a Progressive Controller. A Progressive machine must prominently display a manufacturer-supplied glass indicating either that a Progressive Jackpot is to be paid or indicating the current amount of the jackpot.

"Punchboard": A Game in which a player selects a slip of paper or paper banded ticket which contains hidden from view a symbol, set of symbols or number(s) that have been designated in advance as winners. This Game can otherwise be identified as Pulltab, Jar Ticket, Push Card or Number Ticket.

"Relative": Spouse, parents, grandparents, children, siblings, uncles, aunts, nephews, nieces, fathers-in-law, mothers-in-law, sons-in-law, daughters-in-law, brothers-in-law, and sisters-in-law, whether by the whole or half blood, by marriage, adoption or natural relationship, and Dependents.

"Riverboat Gaming Operation": The conducting of Gaming and all related activities, including without limitation the purveying of food, beverages, retail goods and services, and transportation, on a Riverboat and at its Support Facilities.

"Roulette": A Game played on a horizontal rotating wheel in which players can bet on which compartment a non-metallic ball may come to rest.

"Security Room": A room or rooms on each Riverboat for monitoring and recording of Gaming and other activities by employees of the Riverboat Gaming Operation.

"Sole Proprietor": A person who in his or her own name owns 100% of the assets and who is solely liable for the debts of a business.

"Slot Machine": A type of Electronic Gaming Device.

"Supplier": Either a Gaming Operations Manager or a provider of Gaming Equipment, Gaming Equipment maintenance or repair services, security services or lessor of a Riverboat or dock facilities or a provider of any goods or services where payment is calculated by a percentage of a Riverboat Gaming Operation's revenues.

"Support Facility": A place of business which is part of, or operates in connection with, a Riverboat Gaming Operation and is owned in whole or in part by a holder of an Owner's or Supplier's license or any of their Key Persons, including without limitation Riverboats, offices,

NOTICE OF ADOPTED RULES

docking facilities, parking facilities, and land-based hotels or restaurants.

"Table Drop": The total amount of cash or cash equivalents contained in the drop box for Chips purchased at a Live Gaming Device.

"Table Win": The dollar amount won by the holder of an Owner's License through play at a live Game which is the total of the Table Drop plus ending Chip inventory plus credits minus opening Chip inventory minus fills.

"Theoretical Payout Percentage": The sum of the number of Tokens expected to be paid as a result of jackpots divided by the number of different possible outcomes.

"Token": A metal representative of value, redeemable for cash only at the issuing Riverboat Gaming Operation, and issued and sold by a holder of an Owner's License for use in Electronic Gaming Devices.

"Twenty-One": Twenty-one (blackjack) is a card Game played with a single deck or multiple decks of cards dealt from a shoe. The player attempts to beat the dealer by obtaining a total equal to or less than twenty-one (21) so that his total is higher than the dealer's.

"Value Chip": A Chip, clearly and permanently impressed, engraved or imprinted with the name of the Riverboat and the specific value of the Chip.

"Wager": A sum of money or thing of value risked.

Section 3000.110 Disciplinary Actions

A holder of any license shall be subject to imposition of fines, suspension or revocation of such license, or other action for any act or failure to act by himself or his agents or employees, that is injurious to the public health, safety, morals, good order and general welfare of the people of the State of Illinois, or that would discredit or tend to discredit the Illinois Gaming industry or the State of Illinois. Without limiting the foregoing, the following acts or omissions may be grounds for such discipline.

- a) Failing to comply with or make provision for compliance with the Act, these rules or any federal, state or local law or regulation.
- b) Failing to comply with any rule, order or ruling of the Board or its agents pertaining to Gaming.
- c) Receiving goods or services from a person or business entity who does not hold a Supplier's License but who is required to hold such license by these rules.
- d) Being suspended or ruled ineligible or having a license revoked or suspended in any state or Gaming jurisdiction.
- e) Associating with, either socially or in business affairs, or employing

NOTICE OF ADOPTED RULES

persons of notorious or unsavory reputation or who have extensive police records, or who have failed to cooperate with any officially constituted investigatory or administrative body and would adversely affect public confidence and trust in Gaming.

- f) Employing in any Illinois Riverboat Gaming Operation any person known to have been found guilty of cheating or using any improper device in connection with any Game.

Section 3000.115 Records Retention

a) All holders of Owner's Licenses or Supplier's Licenses shall maintain in a place secure from theft, loss or destruction adequate records of business operations which shall be made available to the Board upon request. These records shall be held for at least five (5) years. These records shall include:

- 1) All correspondence with or reports to the Board or any local, state or federal governmental agency;
 - 2) All correspondence concerning the acquisition, construction, maintenance, or business of a proposed or existing Riverboat or Support Facility;
 - 3) Copies of all promotional material and advertising; and
 - 4) A personnel file on each employee.
- b) A holder of an Owner's License, in such manner as the Administrator may approve or require, shall keep accurate, complete, legible and permanent records of any books, records or document pertaining to, prepared in, or generated by the Riverboat Gaming Operation including, but not limited to, all forms, reports, accounting records, ledgers, subsidiary records, computer generated data, internal audit records, correspondence and personnel records.
- c) All records shall be organized and indexed in such a manner to provide immediate accessibility to agents of the Board.
- d) No original book, record or document required to be maintained by this Section may be destroyed by a holder of an Owner's or Supplier's License without prior approval of the Administrator. No original book, record or document necessary or useful to the audit or certification of a holder of an Owner's License's gross receipts may be destroyed unless and until it has been copied and stored.

Section 3000.120 Place to Submit Materials

Unless otherwise required, all forms, fees, documents, papers, and other materials to be submitted to the Board shall be submitted to the Board's office in Springfield, Illinois.

Section 3000.130 No Opinion or Approval of the Board

Any action of the Board relating to an applicant or a licensee shall not indicate or suggest that the Board has considered or passed in any way on the merits or qualifications of the applicant or licensee, their prospects or Key

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

Persons, their marketability or the marketability of their securities, or any other matter, other than their suitability for licensure under the Act.

Section 3000.140 Applicant's Duty to Disclose Changes in Information

Applicants for licenses issued by the Board shall have a continuing duty to disclose promptly any material changes in the information provided in the application forms and requested materials submitted to the Board. The duty to disclose changes in information shall continue throughout any period of licensure granted by the Board.

Section 3000.150 Owner's and Supplier's Duty to Investigate Job Applicants

The holder of an Owner's or Supplier's license shall investigate the background and qualifications of all applicants for jobs which its employees will perform at a Riverboat Gaming Operation. Licensure by the Board may not be relied on as the sole criterion for hiring a job applicant.

Section 3000.155 Investigatory Proceedings

- a) The Administrator, when necessary, may conduct proceedings for the purpose of investigating an applicant or application, a licensee or third party for an alleged violation of the Act, Board Rules, or the conduct of Gaming on a Riverboat Gaming Operation.
- b) The Administrator may require an applicant, licensee or a key person of a licensee to testify or to produce relevant documents, records or other materials at a proceeding conducted under this Rule.
- c) The Administrator may issue subpoenas for the attendance of witnesses or subpoenaes duces tecum for the production of relevant documents, records or other material at a proceeding conducted under this rule.
- d) All testimony at proceedings conducted under this Rule shall be given under oath or affirmation.

Section 3000.160 Owner's and Supplier's Duty to Report Misconduct

The holder of an Owner's or Supplier's License shall promptly report to the Administrator any facts which the holder has reasonable grounds to believe indicate a violation of law (other than minor traffic violations) or Board rule committed by Suppliers or licensed employees, including without limitation the performance of licensed activities different from those permitted under their license. Unless otherwise determined by the Board, all reports required by this Section shall be confidential.

Section 3000.161 Communication with Other Agencies

The Administrator is authorized to disclose to the appropriate federal or state government entity any facts that tend to indicate a violation of federal or state law.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

Section 3000.165 Participation in Games by Owners, Directors, Officers, Key Persons or Gaming Employees

No holder of an Owner's License or any officer, director, key person or gaming employee of any business entity possessing an Owner's License shall play or be permitted to play any game at his facility.

Section 3000.170 Fair Market Value of Contracts

No holder of an Owner's License shall enter into a contract relating to its licensed activities for consideration in excess of fair market value.

Section 3000.180 Weapons on Riverboat

The only individuals that may carry a weapon on the riverboat are Board agents, Illinois State Police officers, security personnel licensed by the Board, and peace officers on duty within their jurisdictions.

SUBPART B: LICENSES

Section 3000.200 Classification of Licenses

The Board may classify an activity to be licensed in addition to, different from, or at a different level than the classifications set forth in this Subpart.

- a) Owner's License. An owner of a Riverboat Gaming Operation is required to hold an Owner's License.
- b) Supplier's License. The following persons or entities are required to hold a Supplier's License:
 - 1) Gaming Operations entity.
 - 2) Supplier of Gaming Equipment/Supplies, including a manufacturer, distributor, wholesaler, or retailer.
 - 3) Supplier of security services.
 - 4) Supplier of Gaming Equipment maintenance or repair services.
 - 5) Lessors of Riverboat and/or dock facilities.
 - 6) Supplier of any goods or services where payment is calculated by a percentage of a Riverboat Gaming Operation's revenues.
- c) Occupation License. A person employed at a Riverboat Gaming Operation is required to hold an Occupation License. An Occupation Licensee may perform any activity included within the licensee's level of Occupation License or any lower level of Occupation License.
 - 1) Occupation License, Level 1, includes the following positions, or their equivalent:
 - A) Audit Manager;
 - B) Casino Manager;
 - C) Chief of Security;
 - D) Chief Financial Officer and/or Controller;
 - E) EDP Manager;
 - F) Slot Department Manager; and

NOTICE OF ADOPTED RULES

- G) Table Games Manager.
- 2) Occupation License, Level 2. A Gaming or security employee not required to hold an Occupation License, Level 1.
 - 3) Occupation License, Level 3. An employee not required to hold an Occupation License, Level 1 or Level 2.

Section 3000.210 Fees and Bonds

All fees shall be submitted to the Board in the form of a check or money order made payable to the State of Illinois.

- a) Application Fees. The following application fees must be paid upon the submittal of the application to which they relate:

- 1) Owner's License: \$50,000.
- 2) Supplier's License: \$10,000.
- 3) Occupation License, Level 1: \$1,000.
- 4) Occupation License, Level 2: \$200.
- 5) Occupation License, Level 3: \$75.

- b) Increased Application Fee. The application fee of an applicant may be increased to the extent that the cost of the investigation relating to the applicant exceeds the applicant's fee amount provided in paragraph (a). Unless otherwise determined by the Administrator, no further action shall be taken with respect to the application until payment of the increased fee is received by the Board.

- c) License Fees. The following annual license fees are due upon the final finding of the Board that an applicant is suitable for licensing. If there is cause for an investigation at any time, applicant or holder of a license shall pay the Board for the cost of the investigation.

- 1) Owner's License: \$35,000. \$25,000 for the first year of licensure, \$5,000 for each succeeding year of licensure.
- 2) Supplier's License: \$5,000.
- 3) Occupation License, Level 1: \$50.
- 4) Occupation License, Level 2: \$50.
- 5) Occupation License, Level 3: \$50.

- d) Holder of an Owner's License Bond
- 1) The form of the holder of an Owner's License surety bond required under Section 10 of the Act must be approved by the Administrator prior to its posting.

- A) The bond shall state that it is exercisable if the licensee fails to comply with the obligations provided under Section 10 of the Act. The bond may provide that the liability of the surety is limited to the extent of the liability of the licensee.

- B) The bond shall state that in the event it is to be modified or cancelled the surety shall notify the Board in writing at least 30 days prior to the date of such modification or cancellation.

- C) The bond shall state that it shall run continuously and remain in full force and effect during the period of the

NOTICE OF ADOPTED RULES

licensee's licensure.

- 2) The bond shall be posted with the Index Division of the Office of the Secretary of State.

Section 3000.220 Applications

- a) Application Forms. Application forms shall be submitted by applicants for the classes of licenses issued by the Board as provided in this Section.

- 1) Owner's License. Owner's License Application Form and Personal Disclosure Form 1 for each of the applicant's Key Persons, or any other principal or investor as the Board may require.

- 2) Supplier's License. Supplier's License Application Form and Personal Disclosure Form 1 for each of the applicant's Key Persons, or any other principal or investor as the Board may require.

- 3) Occupation License, Level 1. Personal Disclosure Form 1.
 - 4) Occupation License, Level 2. Personal Disclosure Form 2.
 - 5) Occupation License, Level 3. Personal Disclosure Form 3.
- b) Additional or Different Forms or Materials. An applicant may be required to submit forms or materials in addition to, different from, or from persons or business entities in addition to or different from, those listed in paragraph (a).

- c) Application Procedures

- 1) An applicant is seeking a privilege and assumes and accepts any and all risk of adverse publicity, notoriety, embarrassment, criticism or other action, or financial loss which may occur in connection with the application process.

- 2) Any misrepresentation or omission made with respect to an application shall be grounds for denial of the application, imposition of penalties, discipline, revocation, suspension, or other action.

- 3) Application forms and requested materials shall be submitted in triplicate. Application forms and requested materials for Owner's and Supplier's Licenses shall be submitted in bound form.
- 4) Applicants for Occupation Licenses shall be photographed and fingerprinted at the time of application at a place designated by the Administrator.

- 5) An application shall be deemed filed when the completed application form, including all required documents and materials, and the application fee have been submitted.

- d) Amendments and Incorporation by Reference

- 1) An application may be amended only upon leave of the Board.

- 2) The Board may allow information, documents, or other materials submitted by an applicant to be incorporated by reference into a subsequent application.

- e) Withdrawal of Applications. An application may be withdrawn only upon leave of the Board.

- 1) The Board may deny leave to withdraw an application if it

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

determines that withdrawal of the application would not be in the best interests of the public and the Gaming industry.

2) If an application is withdrawn, the applicant may not reapply for a license of the same class within one (1) year from the date of withdrawal without leave of the Board.

Section 3000.230 Owner's Licenses

a) Overview of Licensing Procedures. Applications for Owner's Licenses shall be subject to the following procedures prior to licensure:

- 1) Investigation of the applicant and application;
- 2) Preliminary finding of suitability;
- 3) Assessment of the Riverboat Gaming Operation;
- 4) Final practice Gaming excursion;
- 5) Action of the Board; and
- 6) Different or additional licensing procedures as required of an applicant by the Board.

b) Investigation of the Applicant and Application. An applicant is responsible for compliance with all requests for information, documents, or other materials relating to the applicant and the applicant's application.

c) Preliminary Finding of Suitability

- 1) An applicant for an Owner's License shall present to the Board in a public meeting the bases why it is suitable for licensing.
- 2) An applicant must satisfy the Board by clear and convincing evidence that the applicant:

- A) Has met those requirements pursuant to Section 7 of the Act;
- B) Is a person or entity whose background, reputation and associations will not result in adverse publicity for the State of Illinois and its gaming industry; and
- C) Had adequate business competence and experience to be a holder of an Owner's License.

The proposed funding of the entire operation shall be adequate for the nature of the proposed operation and be from a suitable source.

- 3) The Administrator shall then make a preliminary report to the Board in a public meeting concerning the suitability of an applicant for licensing.

4) After presentation by the applicant and the Administrator, the Board shall determine whether to find the applicant preliminarily suitable for licensing.

5) If the Board finds the applicant preliminarily suitable for licensing, it shall issue the applicant a preliminary finding of suitability.

6) If the Board finds the applicant not preliminarily suitable for licensing, it shall issue the applicant a Notice of Denial.

d) Assessment of the Riverboat Gaming Operation

- 1) After an applicant is found preliminarily suitable for licensing, the applicant's Riverboat Gaming Operation shall be assessed to

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

determine its effectiveness, integrity, and compliance with law and Board standards.

A) The matters to be assessed include:

- i) The Gaming Operations Manager;
 - ii) Proposed Gaming Operations and use of Gaming equipment;
 - iii) The Riverboat and Riverboat Gaming Operation;
 - iv) Handicapped access;
 - v) Support facilities;
 - vi) Internal controls and operating procedures;
 - vii) Security operations;
 - viii) Staffing;
 - ix) Casualty and liability insurance;
 - x) Affirmative action hiring patterns;
 - xi) The status of the financing commitments proposed in the applicant's application;
 - xii) Information received subsequent to the preliminary finding of suitability concerning the applicant and the applicant's Key Persons; and
 - xiii) Such other matters as the Board may require.
- B) The Board may establish a schedule setting a timetable for the satisfactory compliance for all operations to be assessed.

- 2) The Administrator shall report to the Board concerning the suitability of the applicant and the applicant's Riverboat Gaming Operation for licensing.

3) After receipt of the Administrator's report, the Board shall determine whether to authorize a final practice Gaming excursion.

e) Final Practice Gaming Excursion
The Board may authorize the Administrator to conduct a final practice Gaming excursion and to issue the applicant a Temporary Operating Permit if the final practice Gaming excursion is successfully completed.

- 1) In determining whether a final practice Gaming excursion has been successfully completed, the Administrator shall assess, among other matters, the effectiveness, safety and security of the Riverboat Gaming Operation as well as the matters listed in Section 3000.230(d)(1)(A).

2) If the Administrator determines that the final practice Gaming excursion has not been successfully completed, he shall report to the Board.

3) If the Administrator determines that the final practice Gaming excursion has been successfully completed, he shall:

- A) Upon delivery of the applicant's license fee and a file stamped copy of the applicant's \$200,000 bond to the State of Illinois posted with the Secretary of State, issue the applicant a Temporary Operating Permit; and
- B) Report to the Board.

4) A Temporary Operating Permit allows the applicant to operate the

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

Riverboat Gaming Operation to which it pertains until it is withdrawn or the Board takes action on the application.

- 5) A Temporary Operating Permit may be withdrawn by the Administrator if he determines that the Riverboat Gaming Operation to which it pertains is not suitable for continued operation. If the Administrator withdraws a Temporary Operating Permit, he shall report to the Board.

f) Action of the Board

- 1) If the Board finds the applicant suitable for licensing, it shall issue the applicant a license.
- 2) If the Board finds the applicant not suitable for licensing, it shall:

- A) Issue the applicant a Notice of Denial; and
- B) If the applicant has been issued a Temporary Operating Permit, return the applicant's license fee.

g) Notice of Denial

- 1) An applicant served with a Notice of Denial may request a hearing in accord with Section 3000.405.
- 2) If a hearing is not requested, the Notice of Denial becomes the final order of the Board denying the applicant's application.

Section 3000.235 Transferability of Ownership

- a) Ownership Interests are not Transferable. An ownership interest in an Owner's License or in a business entity other than a publicly held business entity which holds an Owner's License may not be transferred without leave of the Board.

- b) Ownership Interests may not be Pledged. An ownership interest in an Owner's License or in a business entity other than a publicly held business entity which holds either directly or indirectly an Owner's License may not be pledged as collateral to other than a regulated bank or savings and loan association without leave of the Board.

Section 3000.240 Supplier's Licenses

- a) Overview of Licensing Procedures. Applications for Supplier's Licenses shall be subject to the following procedures prior to licensing:

- 1) Application;
- 2) Investigation of the applicant;
- 3) Finding of suitability;
- 4) Action of the Board; and
- 5) Different or additional licensing procedures as required of the applicant by the Board.

- b) Investigation of the Applicant and Application. An applicant is responsible for compliance with all requests for information, documents, or other materials relating to the applicant and the applicant's application.

- c) An applicant for a Supplier's License shall present to the board in a

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

public meeting the bases why it is suitable for licensing.

- d) In determining whether to grant such a license, the Board shall consider the character, reputation and experience of the applicant, its key persons and any person who controls, directly or indirectly, the applicant.

- e) An applicant must satisfy the Board by clear and convincing evidence that the applicant:

- 1) Is a person or entity whose background, reputation and associations will not result in adverse publicity for the State of Illinois and its gaming industry; and
- 2) Has sufficient competence to provide products or services for the supply of which it seeks licensing.

- f) Finding of Suitability. The Administrator shall report all relevant information produced by his investigation to the Board in a public meeting and shall indicate his opinion as to suitability.

g) Action of the Board

- 1) If the Board finds the applicant suitable for licensing, it shall direct the Administrator to issue the applicant a Supplier's License upon payment of the applicant's license fee, including applicable extra qualification license fees.

- 2) If the Board finds the applicant not suitable for licensing, it shall issue the applicant a Notice of Denial.

h) Notice of Denial

- 1) An applicant who is served with a Notice of Denial may request a hearing in accord with Section 3000.405.

- 2) If a hearing is not requested, the Notice of Denial becomes the final order of the Board denying the applicant's license application.

- i) Reapplication for Denied License. If an applicant is denied a license, the applicant may not reapply for a license within one (1) year from the date of denial without leave of the Board.

Section 3000.245 Occupational Licenses

- a) Overview of Licensing Procedures. Applications for Occupational Licenses shall be subject to the following procedures prior to licensing:

- 1) Application;
- 2) Issuance of a Temporary Badge;
- 3) Investigation of the applicant;
- 4) Finding of suitability;
- 5) Action of the Board; and
- 6) Different or additional licensing procedures as required of the applicant by the Board.

b) Temporary Identification Badge Requirements

- 1) Each occupational applicant shall receive from his employer a partially completed temporary identification badge. Applicant shall deliver such badge to a Board agent at applicant's employer's dock site facility for processing and completion.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- 2) The Temporary identification badge shall:
- Be a white 3-1/2" by 2" card bearing the name and logo of the Riverboat Gaming Operation;
 - Provide space for a 1" by 1-1/4" photograph;
 - Display applicant's first name and job title;
 - Provide a space for an eight (8) digit number;
 - Provide a space for the Administrator's signature;
 - Provide spaces for the dates of issuance and expiration of such temporary badge; and
 - Provide on the reverse side a line for the employee's last name, signature, social security number and date of birth.
- 3) Upon presentation of the partially completed badge to a Board agent at the dock facility, the applicant shall be photographed and fingerprinted by the agent who shall complete and laminate the badge.
- 4) Temporary identification badges are not transferable.
- c) Investigation of the Applicant and Application. An applicant is responsible for compliance with all requests for information, documents, or other materials relating to the applicant and the applicant's application.
- d) Finding of Suitability. The Administrator shall report all relevant information produced by his investigation to the Board and shall indicate his opinion as to suitability.
- e) Action of the Board
- In determining whether to grant such a license, the Board shall consider the character and reputation of the applicant and the qualifications of the applicant to perform the duties of the position to be licensed.
 - If the Board finds the applicant suitable for licensing, it shall direct the Administrator to issue the applicant a license upon payment of the applicant's license fee, including applicable extra qualification license fees. If the applicant's license fee, including applicable extra qualification license fees, is not received by the Board within 10 business days after the date of mailing notification of the applicant's suitability for licensing to the applicant, the Administrator shall withdraw the applicant's Temporary Permit and report to the Board.
 - If the Board finds the applicant not suitable for licensing, it shall issue the applicant a Notice of Denial.
- f) Notice of Denial
- An applicant who is served with a Notice of Denial may request a hearing in accord with Section 3000.405.
 - If a hearing is not requested, the Notice of Denial becomes the final order of the Board denying the applicant's license application.
- g) Reapplication for Denied License. If an applicant is denied a license, the applicant may not reapply for a license of the same class within one (1) year from the date of denial without leave of the Board.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- h) Permanent Identification Badge Requirements
- Upon notification of a finding of suitability by the Board and issuance of an Occupational License to applicant, applicant shall receive from his employer a partially completed permanent identification badge. Applicant shall deliver such badge to a Board agent at applicant's dock site facility for completion and processing.
 - The permanent identification badge shall:
 - Be of a color selected by the Riverboat Gaming Operation for use on all permanent identification badges utilized by its Occupational Licensees;
 - Be a 3-1/2" by 2" card bearing the name and logo of the Riverboat Gaming Operation;
 - Provide space for a 1" by 1-1/4" photograph;
 - Provide a space for an eight (8) digit number;
 - Display the employee's first name and job title;
 - Provide a space for the Administrator's signature;
 - Provide a space for the dates of issuance and expiration of applicant's Occupational License;
 - Provide on the reverse side of the card a line for the employee's last name, signature, social security number and date of birth.
 - Permanent identification badges are not transferable.
- i) Display of Identification Badges
- Identification badges as defined in Sections 3000.240(c) and (i) shall be worn by all Occupational License applicants during work hours and by Occupational Licensees, including such persons employed on the dock site. Identification badges shall be clearly displayed.
- A fee of \$10.00 shall be paid to the Board for any necessary replacement(s) of identification badges.

Section 3000.250 Transferability of Licenses

Licenses issued by the Board and the privileges which they provide may not be transferred by a licensee to another person or entity without leave of the Board.

Section 3000.260 Waiver of Requirements

The Board may waive any licensing requirement or procedure provided by Board rule if it determines that such waiver is in the best interests of the public and the Gaming industry.

Section 3000.270 Certification and Registration of Electronic Gaming Devices

- The Administrator will review all Electronic Gaming Devices for proper mechanical and electronic functioning. Before certification of an Electronic Gaming Device, the Administrator may employ the services of an independent electronics laboratory to evaluate the device.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- b) After completing evaluations of the Electronic Gaming Device, the Administrator may certify the Electronic Gaming Device for registration.
- c) Gaming shall be prohibited with any Electronic Gaming Device which has not been registered with the Board.
- d) The holder of an Owner's License shall not possess in Illinois an Electronic Gaming Device unless the Electronic Gaming Device has an Illinois Gaming Board registration number.
- e) The Supplier of the Electronic Gaming Device, after receiving the appropriate documentation, shall reimburse the Board for any cost incurred in any evaluation process.
- f) The holder of an Owner's License shall not alter the operation of registered Electronic Gaming Devices and shall maintain the Electronic Gaming Devices in a suitable condition. Each holder of an Owner's License shall keep a written list of any repairs made to Electronic Gaming Devices offered for play to the public. Repairs include, without limitation, replacement of parts that may affect the Game's outcome. The holder of an Owner's License shall make the list available for inspection by the Administrator upon request.
- g) The holder of an Owner's License shall keep a written list of the date of each distribution, the serial number of each Electronic Gaming Device, and the Illinois Gaming Board registration number.
- h) The holder of an Owner's License shall not dispose of any Electronic Gaming Device without prior written approval of the Administrator.

Section 3000.280 Application for Registration for all Gaming Devices

Any holder of an Owner's License who intends to possess any Gaming Devices shall file an application for a registration for each device. A registration tag shall be issued by the Board and be securely affixed on each device.

Section 3000.281 Transfer of License-Expiration

All licenses herein provided are not transferable from one Gaming Device to another device.

Section 3000.282 Seizure of Gaming Devices

Any Gaming Device without a current registration tag shall be subject to seizure. Any agent of the Board may demand and gain access to any property relating to Riverboat Gaming Operations, inclusive of Support Facilities, and seize any Gaming Device which does not bear a current registration tag or is operating in a manner that violates any provision of the Act. Such Gaming Devices so seized shall be subject to confiscation and forfeiture. In the event the Board seizes Gaming Devices in accordance with this Section, the Board shall notify the holder of an Owner's License of such seizure and of the holder's right to a hearing.

Section 3000.283 Analysis of Questioned Electronic Gaming Devices

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- a) If the operation of any Electronic Gaming Device is questioned by any holder of an Owner's License, patron or Board agent, the questioned device will be examined in the presence of a Board agent and a representative of the holder of an Owner's License. If the malfunction cannot be cleared by other means to the mutual satisfaction of the patron and the holder of an Owner's License, the Electronic Gaming Device will be subjected to an EPROM memory test to verify "signature" comparison by a Board agent.
- b) In the event that the malfunction cannot be determined and corrected by this testing, the Electronic Gaming Device may be removed from service and secured in a remote, locked compartment. The Electronic Gaming Device may then be transported to an industry-recognized laboratory selected by the Administrator where the device will be fully analyzed to determine the status and cause of the malfunction. All costs for transportation and analysis will be borne by the holder of an Owner's License, and will be billed to the holder of an Owner's License by the Board.

SUBPART C: OWNER'S INTERNAL CONTROL SYSTEM**Section 3000.300 Objectives of Internal Control System**

The holder of an Owner's License shall establish an Internal Control System, the procedures of which shall be designed to reasonably insure that:

- a) Assets are safeguarded;
- b) Financial records are accurate and reliable;
- c) Transactions are performed only in accordance with the specific or general authorization of the holder of an Owner's License;
- d) Transactions are recorded adequately to permit proper reporting of Adjusted Gross Receipts and of fees and taxes, to maintain accountability for assets, and in conformity with generally accepted accounting principles;
- e) Access to assets is permitted only by authorized personnel;
- f) Recorded accountability for assets is compared with actual assets at reasonable intervals and appropriate action is taken with respect to any discrepancies; and
- g) Functions, duties and responsibilities are appropriately segregated and performed in accordance with sound practices by competent, qualified personnel.

Section 3000.310 Administrator Approval

The holder of an Owner's License shall submit to the Administrator a description of its Internal Control System at least ninety (90) days before the Riverboat Gaming Operation commences, unless otherwise directed by the Administrator. Each such submission shall contain both narrative and, where appropriate, diagrammatic representations of the Internal Control System.

Section 3000.320 Requirements

ILLINOIS GAMING BOARD

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

NOTICE OF ADOPTED RULES

The Internal Control System shall include without limitation the following:

- An organizational chart depicting the appropriate segregation of functions and responsibilities.
- A description of the duties and responsibilities of each position shown on the organizational chart.
- A detailed, narrative description of the administrative and accounting procedures designed to satisfy the requirements of Section 3000.300 including without limitation a separate section for the following:
 - Live Games
 - Physical characteristics of drop box and tip box.
 - Transportation of drop and tip boxes to and from Gaming tables.
 - Procedures for table inventories.
 - Procedures for opening Gaming tables.
 - Procedures for accepting cash and cash equivalents at Gaming tables.
 - Procedures for fills and credits.
 - Procedures for accepting tips or gratuities from patrons.
 - Procedures for transporting Chips and Tokens to and from Gaming tables.
 - Procedures for shift changes at Gaming tables.
 - Procedures for closing Gaming tables.

1) Live Games

- Physical characteristics of drop box and tip box.
- Transportation of drop and tip boxes to and from Gaming tables.
- Procedures for table inventories.
- Procedures for opening Gaming tables.
- Procedures for accepting cash and cash equivalents at Gaming tables.
- Procedures for fills and credits.
- Procedures for accepting tips or gratuities from patrons.
- Procedures for transporting Chips and Tokens to and from Gaming tables.

2) Electronic Gaming Devices

- Drop bucket characteristics.
- Transportation of drop buckets to and from Electronic Gaming Devices.
- Procedures for Token purchases.
- Procedures for Token inventory.
- Procedures for hopper fill.
- Procedures for transportation of Electronic Gaming Devices.
- Procedures for hand paid jackpots.

3) Cashier's cage

- Layout and physical characteristics.
- Procedures for accounting controls.
- Procedures for exchange of checks submitted by Gaming patrons.
- Procedures for granting credit.
- Procedures for acceptance, accounting for and redemption of patrons' cash deposits.
- Procedures for control of coupon redemption and other complimentary distribution programs.
- Procedures for shoreside facilities.

4) Count Room

- Characteristics.
- Procedures for counting and recording Gaming table drop and tip boxes.
- Procedures for counting and recording Electronic Gaming Device drop buckets.

5) Internal Audit

ILLINOIS REGISTER

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

Section 3000.330 Review of Procedures

The submission required by Section 3000.320(c) shall be reviewed for compliance with the requirements of these rules by an independent certified public accountant selected by the Administrator. Each certified public accountant must be registered in the State of Illinois under the Illinois Public Accounting Act.

Section 3000.340 Operating Procedures

The holder of an Owner's License shall submit to the Administrator a detailed description of operating procedures including contingency and emergency procedures.

Section 3000.350 Modifications

The holder of an Owner's License shall submit to the Administrator any changes to the Internal Control System. No such holder shall alter its Internal Control System unless and until such changes are approved by the Administrator.

SUBPART D: HEARINGS ON NOTICE OF DENIAL OR PLACEMENT ON EXCLUSION LIST

Section 3000.400 Coverage of Subpart

The rules contained in this Subpart shall govern all hearings requested upon issuance of a Notice of Denial of licensure or a Notice of Placement on Exclusion List.

Section 3000.405 Requests for Hearings

a) All requests for hearings must:

- Be in writing;
- State the name, current address and current telephone number of the petitioner;
- State the matter number contained on the Notice of Denial or the Notice of Exclusion served on the petitioner;
- State the particular Section of the Act or Board rule involved; and
- State in detail the reasons why and the facts upon which the petitioner will rely to show, in cases involving licensing, that the petitioner is suitable, including specific responses to facts enumerated in the Board's Notice of Denial. In matters involving exclusion, the petitioner shall state in detail the reasons why and the facts upon which the petitioner will rely to demonstrate why he should not be excluded.

b) A request for hearing must be submitted within five (5) days after service of the Notice of Denial. A request for hearing must be submitted within thirty (30) days after service of Notice of Exclusion.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- 1) The petitioner may submit a request for hearing by:
 - A) Personal Delivery;
 - B) Certified Mail, postage prepaid; or
 - C) Overnight express mail, postage prepaid.
- 2) All requests for hearings must be submitted in duplicate at the Board's offices in either Springfield or Cook County.
- 3) A request for hearing submitted by certified mail or overnight express mail shall be deemed timely submitted if it is postmarked no later than five (5) days after service of a Notice of Denial in accordance with the Act, or thirty (30) days after service of the Notice of Exclusion.
- 4) No documents or papers shall be considered filed until actually received by the Board.
- c) The Board may deny a request for hearing if the statement of reasons and facts which it contains does not establish a prima facie case.
- d) A request for hearing may not be withdrawn or voluntarily dismissed if the Board determines that withdrawal or voluntary dismissal is not in the best interests of the public and the Gaming industry.
- e) The petitioner shall be served with written notice of the time and place of the hearing by:
 - 1) Personal delivery;
 - 2) Certified mail, postage prepaid; or
 - 3) Overnight express mail, postage prepaid.
- f) The Chairman of the Board may appoint a Board member or an Administrative Law Judge to conduct a hearing, in accordance with this Subpart.

Section 3000.410 Appearances

- a) A party may be represented by an attorney who is licensed in Illinois. All attorneys who appear in a representative capacity on behalf of a party must file written notice of appearance setting forth:
 - 1) The name, address and telephone number of the attorney(s);
 - 2) The name and address of the party represented; and
 - 3) An affirmative statement indicating that the attorney is licensed in Illinois.
- b) A member in good standing of the bar of the highest court of any state or of any United States district court may, upon motion, be permitted to argue or conduct a particular hearing in whole or in part. The petition for admission under this subsection (b) of this Section may be presented to the hearing officer by the petitioner.
- c) An attorney may only withdraw his appearance upon written notice to the hearing officer stating the reasons therefor.
- d) Any individual may appear on his own behalf.
- e) A partnership may be represented by a partner.

Section 3000.415 Discovery

- a) Upon written request served on the opposing party, any party shall be

ILLINOIS REGISTER

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

entitled to:

- 1) The name and address of any witness who may be called to testify; and
- 2) All documents or other materials which a party reasonably expects will be necessary to introduce into evidence.
- b) Discovery may be obtained only through written requests to produce documents or other materials, as specified in subsection (a) of this Section.
- c) Subpoenas for the attendance of witnesses or subpoenas duces tecum for the production of documents, records or other materials may be served only upon application to the hearing officer.
 - 1) The applicant must show good cause, state the testimony to be elicited from a witness and why the evidence to which the testimony relates cannot otherwise be obtained, and state the reasons why the testimony or materials are necessary and relevant.
 - 2) An agent of the Board or employee of the Board may not be required to appear except under the procedures provided in this Section.

Section 3000.420 Motions for Summary Judgement

The hearing officer may recommend a directed finding or summary judgement upon the filing of an appropriate motion by any party.

Section 3000.425 Proceedings

- a) The burden of proof is at all times on the petitioner. The petitioner shall have the affirmative responsibility of establishing by clear and convincing evidence either that the petitioner is suitable for licensing or that the petitioner should not be excluded under Section 3000.820.
- b) All testimony shall be given under oath or affirmation.
- c) Both parties may present an opening statement on the merits. Petitioner proceeds first.
- d) The petitioner shall then present its case-in-chief in support of its suitability for licensure.
- e) Upon conclusion of the petitioner's case-in-chief, the respondent may move for a directed finding. The hearing officer may hear arguments on the motion or may grant, deny or reserve decision thereon, without argument.
- f) If no motion for directed finding is made, or if such motion is denied or decision reserved thereon, the respondent may present its case.
- g) Each party may conduct cross-examination of adverse witnesses.
- h) Upon conclusion of the respondent's case, the petitioner may present evidence in rebuttal.
- i) Both parties may present closing argument. The petitioner proceeds first, then the Respondent and thereafter the petitioner may present rebuttal argument.

ILLINOIS GAMING BOARD
NOTICE OF ADOPTED RULES

Section 3000.430 Evidence

- a) The hearing need not be conducted according to technical rules of evidence. Any relevant evidence may be admitted and shall be sufficient in itself to support a finding if it is the sort of evidence on which responsible persons are accustomed to rely in the conduct of serious affairs, regardless of the existence of any common law or statutory rule which might make improper the admission of such evidence over objection in a civil action.
- b) The parties should, to the fullest extent possible, stipulate all matters which are not or fairly should not be in dispute.
- c) The parties may make objections to evidentiary offers. When an objection is made, the hearing officer may receive the disputed evidence subject to a ruling at a later time.
- d) Copies of the records of the Board, maintained in any form, which are reproduced in the name of the Board under the certification of the Chairman of the Board or his designee may be proved in any hearing or legal proceeding. Such reproduced copy shall, without further proof, be admitted into evidence.
- e) The hearing officer may take official notice of any generally accepted information or technical or scientific matter within the field of gaming, and any other fact which may be judicially noticed by courts of this State. The parties shall be informed of any information, matter or facts so noticed, including any staff memoranda or data, and shall be given reasonable opportunity to refute such information.
- f) No party or its representative shall communicate directly or indirectly with the hearing officer regarding any pending matter, except upon notice and opportunity to all parties to participate.

Section 3000.435 Sanctions and Penalties

- a) The hearing officer may impose sanctions and penalties if the hearing officer finds that a party has acted in bad faith, for the purpose of delay, or has otherwise abused the hearing process.
- b) If a party fails to testify in his own behalf with respect to any question propounded to him, the hearing officer may infer therefrom that such testimony or answer would have been adverse to the case of the party refusing to testify.
- c) If the petitioner or its agent fails to answer a subpoena or a summons or refuses to testify fully at the request of the Board or its agents, such failure or refusal may be deemed independent grounds for a finding that the petitioner is unsuitable for licensing or that the petitioner should be placed on the Exclusion List. In addition, the hearing officer may infer therefrom that such testimony would have been adverse to the petitioner.
- d) Failure of any party to appear at a hearing shall constitute an admission of all matters and facts contained in the Notice of Denial or Request for Hearing. In such cases the hearing officer may take action based upon such admission or upon any other evidence, including

ILLINOIS REGISTER
ILLINOIS GAMING BOARD
NOTICE OF ADOPTED RULES

affidavits, without any further notice to the party.

Section 3000.440 Transmittal of Record and Recommendation to the Board

- a) The record shall consist of the following:
 - 1) The Notice of Denial or Notice of Exclusion, the Request for Hearing and all motions and rulings thereon;
 - 2) All evidence received;
 - 3) A statement of matters officially noticed;
 - 4) Offers of proof, objections and rulings thereon;
 - 5) The recommendations and any findings of fact and conclusions of law made by the hearing officer.
- b) Oral proceedings or any part thereof shall be recorded stenographically or by such other means as to adequately insure the preservation of such testimony or oral proceedings and shall be transcribed on request of any party. Said transcript shall be paid for by the requesting party.
- c) Upon conclusion of the hearing, the hearing officer shall issue to the Board written findings of fact and conclusions of law and his recommendations. Findings of fact shall be based exclusively on the evidence and on matters officially noticed.
- d) Final Board Order
 - 1) The Board shall review the entire record and shall render a written decision on the merits, which shall contain findings of fact and law, and will thereafter issue a final Board order.
 - 2) Copies of the final Board order shall be served on a party by personal delivery, certified mail or overnight express mail.
 - 3) A final Board order shall become effective upon personal delivery to a party or upon posting by certified or overnight express mail.

SUBPART E: EXCURSIONS

Section 3000.500 Time of Excursion

- a) A Gaming excursion shall be deemed to have started upon the commencement of Gaming.
- b) For the purpose of orderly ingress of passengers to a Riverboat, gambling shall be deemed to commence when the first passenger boards a Riverboat for an excursion and may continue while other passengers are boarding for a period not to exceed thirty (30) minutes, at which time the gangplank or its equivalent shall be pulled up and further boarding shall not be permitted.

For the purpose of orderly egress of passengers from a Riverboat at the end of an excursion, gambling may continue for a period not to exceed thirty (30) minutes after the gangplank or its equivalent is lowered. During this thirty (30) minute period of egress, new passengers may not board a Riverboat.

These periods of time shall not extend the four-hour maximum period

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

during which gambling may be conducted during a Gaming excursion.

Section 3000.510 Excursions During Inclement Weather or Mechanical Difficulties

- a) If a Riverboat captain reasonably determines that either of the following circumstances exist, he shall either not leave the dock or immediately return thereto:
 - 1) The captain deems it unsafe to transport passengers on the waterway due to inclement weather; or
 - 2) The Riverboat has been rendered temporarily inoperable by mechanical or structural difficulties or river icing. In the case of mechanical or structural difficulties, the holder of an Owner's License shall make all reasonable effort to remedy the problem promptly.
- b) If a Riverboat captain reasonably determines for reasons of safety that although seaworthy, the Riverboat should not leave the dock or should return immediately thereto, due to either of the above conditions, a Gaming excursion may commence or continue while the gangplank or its equivalent is raised and remains raised, in which event the Riverboat shall not be considered docked. If, due to either of the above conditions, a Gaming excursion must commence or continue with the gangplank or its equivalent raised, and the Riverboat does not leave the dock, ingress is prohibited until the completion of the excursion.
- c) Once a Riverboat captain has determined that circumstances set forth above have occurred, the Riverboat shall not depart from the dock for the scheduled excursion or the remainder of an excursion period, whichever is applicable.
- d) If a Riverboat captain deems it necessary to take either of the actions specified in paragraph (a), the holder of an Owner's License shall promptly file with the Administrator a report detailing the basis for such action.

SUBPART F: CONDUCT OF GAMING

Section 3000.600 Wagering Only with Approved Chips, Tokens and Electronic Cards

Riverboat Gaming Wagers may be made only with Chips, Tokens or electronic cards approved by the Administrator and purchased from a holder of an Owner's License. Such Chips, Tokens or electronic cards may be used while aboard the Riverboat.

Section 3000.605 Authorized Games

No holder of an Owner's License shall permit any Game to be played other than those specifically named in the Act or approved by the Board. For each Game, the holder of an Owner's License shall provide a set of Game rules to the

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

Administrator 120 days in advance of the Game's operation or within such time period as the Administrator may designate.

Section 3000.610 Publication of Rules and Payout Ratio for Live Gaming Devices

A holder of an Owner's License shall provide in printed form to all patrons the rules and accurate payout ratio for each live Game in the area in which the Game is played. A holder of an Owner's License shall make payment in strict accordance with such published payout ratios.

Section 3000.615 Payout Percentage for Electronic Gaming Devices

A holder of any Owner's License shall display the minimum Theoretical Aggregate Payout Percentage of all of the Electronic Gaming Devices in operation.

Section 3000.616 Cashing-In

A holder of an Owner's License shall comply with all Federal regulations and requirements for the withholding of taxes from winnings and the filing of Currency Transaction Reports. The patron shall produce an identification card confirming information required by these forms, prior to the disbursement of winnings.

Section 3000.620 Submission of Chips for Review and Approval

Each holder of an Owner's License shall submit to the Administrator for approval a sample of each denomination Value and Non-Value Chip in its primary and secondary sets and shall not utilize such Chips for Gaming purposes until approved by the Administrator.

- a) In requesting approval of such Chips, a holder of an Owner's License, prior to having any such Chips manufactured, shall first submit to the Administrator a detailed schematic of its proposed Chips which shall show the front, back and edge of each denomination of Value Chip and each Non-Value Chip and the design and wording to be contained thereon, all of which shall be depicted on such schematic as they will appear, both as to size and location, on the actual Chip. Once the design schematics are approved by the Administrator, no Value or Non-Value Chip shall be issued or utilized until and unless a sample of each denomination of Value Chip and each color of Non-Value Chip is also submitted to and approved by the Administrator.
- b) No holder of an Owner's License or other person licensed by the Board shall manufacture for, sell to, distribute to or use in any casino outside of Illinois, any Value or Non-Value Chips having the same edge design as those approved for use in Illinois.

Section 3000.625 Chip Specifications

- a) Value Chips
 - 1) Each Chip issued by a holder of an Owner's License shall be round

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

in shape, have clearly and permanently impressed, engraved or imprinted thereon the name of the Riverboat and the specific value of the Chip, except that a holder of an Owner's License may issue Gaming Chips without a value impressed, engraved or imprinted thereon for Roulette. Chips with a value contained thereon shall be known as "Value Chips" and Chips without a value contained thereon shall be known as "Non-Value Chips."

2) Value Chips may be issued by the holder of the Owner's License in denominations of \$.50, \$1.00, \$2.50, \$5.00, \$20.00, \$25.00, \$100.00, \$500.00, \$1,000.00 and \$5,000.00. The holder of the Owner's License shall have the discretion to determine the denominations to be utilized on its Riverboat and the amount of each denomination necessary for the conduct of Gaming operations.

3) Each denomination of Value Chip shall have a different primary color from every other denomination of Value Chip. Value Chips shall fall within the colors set forth below when such Chips are viewed both in daylight and under incandescent light. In conjunction with such primary colors, each holder of an Owner's License shall utilize contrasting secondary colors for the edge spots on each denomination of Value Chip. Unless otherwise approved by the Administrator, no holder of an Owner's License shall use a secondary color on a specific denomination of Chip identical to the secondary color used by another holder of an Owner's License on that same denomination of the Value Chip. The primary color to be utilized by each holder of an Owner's License for each denomination of Value Chip shall be:

- A) \$.50 - "Mustard Yellow";
- B) \$1.00 - "White";
- C) \$2.50 - "Pink";
- D) \$5.00 - "Red";
- E) \$20.00 - "Yellow";
- F) \$25.00 - "Green";
- G) \$100.00 - "Black";
- H) \$500.00 - "Purple";
- I) \$1,000.00 - "Fire Orange"; and
- J) \$5,000.00 - "Gray".

4) Each denomination of Value Chip utilized by a holder of an Owner's License shall, unless otherwise authorized by the Administrator:

- A) Have its center portion, which contains the value of the Chip and the Riverboat issuing it, of a different shape for each denomination;
- B) Have the name or other approved identification of the Riverboat and the denomination of such Chip molded into its outer rim;
- C) Be designed so as to be able to determine on closed circuit black and white television the specific denomination of such Chip when placed in stack of Chips of other denominations; and

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

D) Be designed, manufactured and constructed so as to prevent, to the greatest extent possible, the counterfeiting of such Chips.

5) The Board shall have the discretion to approve a Value Chip in the denomination of \$1,000.00 or \$5,000.00 at variance with the requirements of this Section provided that any variation is specifically identified as such by the holder of the Owner's License and provided further that said variation does not affect the control, security or integrity of said Chips or the operation of the Games.

b) Non-Value Chips

1) Each Non-Value Chip utilized by a Riverboat shall be issued solely for the purpose of Gaming at Roulette. The Non-Value Chips at each Roulette table shall:

- A) Have the name of the Riverboat issuing it molded into its center;
- B) Contain a design, insert or symbol differentiating it from the Non-Value Chips being used at every other Roulette table in the Riverboat;
- C) Have "Roulette" impressed on it; and
- D) Be designed, manufactured and constructed so as to prevent, to the greatest extent possible, the counterfeiting of such Chips.

2) Non-Value Chips issued at a Roulette table shall only be used for Gaming at that table and shall not be used for Gaming at any other table in the Riverboat nor shall any holder of an Owner's License or its employees allow any Riverboat patron to remove Non-Value Chips permanently from the table from which they were issued.

3) No person at a Roulette table shall be issued or permitted to Game with Non-Value Chips that are identical in color and design to Value Chips or to Non-Value Chips being used by another person at the same table. When a patron purchases Non-Value Chips, a Non-Value Chip of the same color shall be placed in a slot or receptacle attached to the outer rim of the Roulette wheel. At that time, a marker button denoting the value of a stack of twenty (20) Chips of that color shall be placed in the slot or receptacle.

4) Non-Value Chips shall only be presented for redemption at the table from which they were issued and shall not be redeemed or exchanged at any other location in the Riverboat Gaming Operation. When so presented, the dealer at such table shall exchange them for an equivalent amount of Value Chips which may then be used by the patron in Gaming or redeemed as any other Value Chips.

5) Each holder of an Owner's License shall have the discretion to permit, limit or prohibit the use of Value Chips in Gaming at Roulette provided, however, that it shall be the responsibility of the holder of an Owner's License to keep accurate account of

the Wagers being made at Roulette with Value Chips so that the Wagers made by the one player are not confused with those made by another player at the table.

Section 3000.630 Primary, Secondary and Reserve Sets of Gaming Chips

Unless otherwise authorized by the Administrator, each Riverboat shall have a primary set of Value Chips, a separate secondary set of Value Chips and a Non-Value Chip reserve which shall conform to the color and design specification set forth in Section 3000.625. An approved secondary set of Value Chips and reserve Non-Value Chips shall be placed into active play whenever the primary set is removed.

- The secondary set of Value Chips shall have different secondary colors than the primary set, and shall be required for all denominations.
- Each holder of an Owner's License shall have a Non-Value Chip reserve for each color utilized in the Riverboat with a design insert or symbol different from those Non-Value Chips comprising the primary set.
- The holder of an Owner's License shall remove the primary set of Gaming Chips from active play whenever:
 - A determination is made by the holder of an Owner's License and the Board agent that the Riverboat Gaming Operation is taking on a significant number of counterfeit Chips;
 - Any other impropriety or defect in the utilization of the primary set of Chips makes removal of the primary set necessary; or
 - The Board or the Administrator so directs.
- Whenever the primary set of Chips is removed from active play the holder of the Owner's License shall immediately notify a representative of the Board as to the reason for such occurrence.

Section 3000.635 Issuance and Use of Tokens for Gaming in Electronic Gaming Devices

- No holder of an Owner's License shall issue or cause to be utilized in the Riverboat Gaming Operation any Tokens for Gaming in Electronic Gaming Devices unless such Tokens are approved by the Administrator. In requesting approval of such Tokens, the holder of an Owner's License shall first submit to the Administrator a detailed schematic of its proposed Token which shall show its front, back and edge, its diameter and thickness and any logo, design or wording to be contained thereon, all of which shall be depicted on such schematic as they will appear, both as to size and location, on the actual Token. Once the design schematics are approved by the Administrator, no Token shall be issued or utilized until a sample of such Token is also submitted and approved by the Administrator.
- A holder of an Owner's License may, with the approval of the Administrator, issue metal Tokens designed for Gaming in its Electronic Gaming Devices. Such Tokens shall:
 - Clearly identify the name and location of the Riverboat Gaming

Operation issuing them;

- Clearly state the face value of the Token;
 - Contain the statement "Not Legal Tender";
 - Not be deceptively similar to any current or past coin of the United States or a foreign country;
 - Be of a size or shape or have other characteristics which will physically prevent their use to activate lawful vending machines or other machines designed to be operated by coins of the United States; and
 - Not be manufactured from a ferromagnetic material or from a three-layered material consisting of a copper-nickel alloy clad on both sides of a pure copper core or from a copper based alloy except if the total zinc, nickel, aluminum, magnesium and other alloying metal exceeds 25 percent (25%) of the Token's weight.
- c) Tokens approved for issuance by a holder of an Owner's License shall be:
- Issued to a patron upon payment therefor, or in accordance with a complimentary distribution program authorized pursuant to the Act;
 - Capable of insertion into designated Electronic Gaming Devices operated by the holder of an Owner's License for the purpose of activating play;
 - Available as a payout from the hopper of such Electronic Gaming Devices; and
 - Redeemable by the patron in accordance with the Act.

Section 3000.640 Exchange of Chips and Tokens

- Chips shall be issued to a person only at the request of such person and shall not be given as change in any other transaction. Chips shall only be issued to Riverboat patrons at cashier's cages or at the Live Gaming Devices and shall be redeemed only at a cashier's cage.
- Tokens shall only be issued upon the request of a patron from a cashier's cage, bill changer or from employees of the holder of an Owner's License at the Electronic Gaming Device area. Tokens shall be redeemed only at a cashier's cage.
- Chips or Tokens shall only be redeemed by a holder of an Owner's License from its patrons and shall not be knowingly redeemed from any non-patron source, provided, however, that non-Gaming employees of the Riverboat may redeem Chips or Tokens they have received as gratuities.
- Each Riverboat shall promptly redeem its own Chips and Tokens by cash or by check dated the day of such redemption on an account of the Riverboat, as requested by the patron, except when the Chips and Tokens were obtained or used unlawfully.
- Each Riverboat may demand the redemption of its Chips or Tokens from any person in possession of them and such person shall redeem said Chips or Tokens upon presentation of an equivalent amount of cash by the Riverboat.
- No Riverboat shall knowingly accept, exchange, use or redeem Gaming

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- Chips or Tokens issued by another Riverboat.
- g) Each Riverboat shall cause to be posted and remain posted in a prominent place:
- 1) On the front of a cashier's cage a sign that reads as follows: "Gaming Chips issued by another Riverboat may not be used, exchanged or redeemed in this Riverboat"; and
 - 2) On Electronic Gaming Device Token redemption booths a sign that reads as follows: "Tokens issued by another Riverboat may not be used, exchanged or redeemed in this Riverboat".

Section 3000.645 Receipt of Gaming Chips or Tokens from Manufacturer or Distributor

- a) When Chips or Tokens are received from the manufacturer or distributor thereof, they shall be opened and checked by at least two (2) employees of the holder of an Owner's License from different departments. Any deviation between the invoice accompanying the Chips or Tokens and the actual Chips or Tokens received or any defects found in such Chips or Tokens shall be reported promptly to the Administrator.
- b) After checking the Chips received, the holder of the Owner's License shall cause to be reported in a Chip inventory ledger the denomination of the Chips received, the number of each denomination of Chip received, the number and description of all Non-Value Chips received, the date of such receipt and the signature of the individuals who checked such Chips.
- c) If any of the Chips received are to be held in reserve and not utilized either at the Gaming tables or at a cashier's cage, they shall be stored in a separate locked compartment either in the vault or in a cashier's cage and shall be recorded in the Chip inventory ledger as reserve Chips.
- d) Any Chips received that are part of the secondary set of Chips of the Riverboat shall be recorded in the Chip inventory ledger as such and shall be stored in a locked compartment in the Riverboat vault separate from the reserve Chips.

Section 3000.650 Inventory of Chips

- a) Chips shall be taken from or returned to either the reserve Chip inventory or the secondary set of Chips in the presence of at least two (2) individuals. The denominations, number and amount of Chips so taken or returned shall be recorded in the Chip inventory ledger together with the date and signatures of the individuals carrying out this process.
- b) Each holder of an Owner's License shall, on a daily basis, compute and record the unredeemed liability for each denomination of Chips and cause to be made an inventory of Chips in circulation and cause the result of such inventory to be recorded in the Chip inventory ledger. On a monthly basis, each holder of an Owner's License shall cause an

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

inventory of Chips in reserve to be made and cause the result of such inventory to be recorded in the Chip inventory ledger. The procedures to be utilized to compute the unredeemed liability and to inventory Chips in circulation and reserve shall be submitted to the Administrator for approval. A physical inventory of Chips in reserve shall be required annually if the inventory procedures incorporate the sealing of the locked compartment.

c) During non-gaming hours all Chips in the possession of the Riverboat shall be stored in the Chip bank, in the vault, or in a locked compartment in a cashier's cage except that Chips may be locked in a transparent compartment on Gaming tables provided that there is adequate security as approved by the Administrator.

Section 3000.655 Destruction of Chips and Tokens

- a) Prior to the destruction of Chips the holder of an Owner's License shall notify the Administrator, in writing, of the date and the location at which the destruction will be performed, the denomination, number and amount of Value Chips to be destroyed, the description and number of Non-Value Chips to be destroyed and a detailed explanation of the method of destruction. Unless otherwise authorized by the Administrator the destruction of Chips shall be carried out in the presence of at least two (2) individuals, one of whom shall be an agent of the Board. The denomination, number and amount of Value Chips or, in the case of Non-Value Chips, the description and number so destroyed shall be recorded in the Chip inventory ledger together with the signatures of the individuals carrying out such destruction and the date on which said destruction took place.
- b) The holder of an Owner's License shall submit to the Administrator for approval procedures to record the receipt, inventory, storage and destruction of Gaming Tokens.

Section 3000.660 Minimum Standards for Electronic Gaming Devices

- a) Electronic Gaming Devices shall pay out a mathematically demonstrable percentage of all amounts wagered, which must not be less than eighty percent (80.0%), nor more than one hundred percent (100.0%) unless otherwise approved by the Administrator. Electronic Gaming Devices that may be affected by player skill must meet this standard when using a method of play that will provide the greatest return to the player over a period of continuous play.
- b) Electronic Gaming Devices shall:
 - 1) Be controlled by a microprocessor or the equivalent;
 - 2) Be compatible to on-line data monitoring;
 - 3) Have a separate locked internal enclosure within the device for the circuit board containing the EPROM (computer chips that store memory);
 - 4) Be able to continue a Game with no data loss after a power failure;

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- 5) Have previous and current Game data recall;
 - 6) Have a random selection process that must not produce detectable patterns of Game elements or detectable dependency upon any previous Game outcome, the amount wagered, or upon the style or method of play;
 - 7) Clearly display applicable rules of play and the payout schedule;
 - 8) Display an accurate representation of each Game outcome. After selection of the Game outcome, the Electronic Gaming Device must not make a variable secondary decision which affects the result shown to the player;
 - 9) Have a complete set of nonvolatile meters including tokens-in, tokens-out, Tokens dropped, total credits wagered, total credits won, number of Games played, and jackpots paid;
 - 10) Each possible permutation or combination of Game elements which produce winning or losing Game outcomes must be available for random selection at the initiation of each play; and
 - 11) Not automatically alter pay-tables or any function of the Electronic Gaming Device based on internal computation of the hold percentage.
- c) When an Electronic Gaming Device is unable to drop sufficient Tokens for payment of jackpots requiring the payment to be made by the Riverboat, jackpot payout tickets must be prepared containing the following information:
- 1) The location of the Electronic Gaming Device;
 - 2) The date;
 - 3) The time of day;
 - 4) The Electronic Gaming Device number;
 - 5) The amount of the jackpot payout in written and numeric form;
 - 6) The signature of the holder of an Owner's License or operator employee making the payment; and
 - 7) A signature of at least one other Riverboat Gaming Operation employee attesting to the accuracy of the form.
- d) Electronic Gaming Devices linked to any Progressive Jackpot system shall meet the following specifications:
- 1) A Progressive Jackpot may be transferred to another progressive Electronic Gaming Device at the same location in the event of a device malfunction or replacement, with approval of the Administrator;
 - 2) A holder of an Owner's License may impose a limit on the jackpot of an Electronic Gaming Device which is linked to any Progressive Controller as long as the minimum payout is greater than the possible maximum jackpot payout showing on any individual Electronic Gaming Device linked to the Progressive Jackpot;
 - 3) No payoff indicator shall be turned back to a lesser amount unless one of the following circumstances occurs:
 - A) The amount shown on the progressive meter is paid to a player as a jackpot;
 - B) It becomes necessary to adjust the progressive meter to prevent the jackpot indicator from displaying an amount

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

greater than the limit imposed by the Riverboat Gaming Operation pursuant to these rules; and

- C) It becomes necessary to change the jackpot indicator because of an Electronic Gaming Device malfunction, in which case such malfunction and adjustment must be recorded by appropriate Electronic Gaming Device monitoring on-line data system.
 - 4) A holder of an Owner's License who is liable for payment of a progressive Jackpot must secure the amount of same by a cash deposit, a performance bond, or a security instrument nationally recognized in the Gaming industry. The Administrator must approve all deposits, bonds, or other instruments, and the security instrument must be secured in a method approved by the Administrator.
- Section 3000.665 Integrity of Electronic Gaming Devices**
- Electronic Gaming Devices shall:
- a) Be cashless in operation, and as such, must accept only Electronic Cards or Tokens as Wagers;
 - b) Be electronic in design and operation and not be electro-mechanical or mechanical in operation;
 - c) Not subject a player to physical hazards;
 - d) Contain a surge protector on the line that feeds power to the Electronic Gaming Device. The battery backup or an equivalent for the electronic meters must be capable of maintaining accuracy of all information required for 180 days after power is discontinued from the Electronic Gaming Device. The backup shall be kept within the locked logic board compartment;
 - e) Have an on/off switch that controls the electrical current used in the operation of the Electronic Gaming Device and any associated equipment which shall be located in an accessible place within its interior; Be designed so that it shall not be adversely affected by static discharge or other electromagnetic interference;
 - f) Have at least one electronic Token acceptor. Token acceptors must be designed to accept designated Tokens and reject others. The Token receiver on an Electronic Gaming device must be designed to prevent the use of cheating methods such as slugging, stringing, or spooning. All Token acceptors are subject to approval by the Administrator. Tokens accepted but which are inappropriate "token-ins" must be returned to the player by activation of the hopper or credited toward the next play of the Electronic Gaming Device. The Electronic Gaming device control program must be capable of handling rapidly fed Tokens so that occurrences of inappropriate "token-ins" are prevented;
 - h) Not be readily accessible in its internal space of the Electronic Gaming Device when the front door is both closed and locked;
 - i) Have logic boards and software EPROMS (computer chips that store memory) in a locked area within the Electronic Gaming Device, sealed with evidence tape. The evidence tape must be affixed by an

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

authorized Board agent and must include the date, signature and I.D. number of the agent. This tape may only be removed by an authorized Board agent;

- j) Have a Token compartment contained in a locked area within or attached to the Electronic Gaming Device;
- k) Not contain any hardware switches that alter the pay-tables or payout percentages in its operation. Hardware switches may be installed to control graphic routines, speed of play, and sound;
- l) Contain an unremovable identification plate containing the following information, appearing on the exterior of the Electronic Gaming Device:

- 1) Manufacturer;
- 2) Serial Number; and
- 3) Model Number.

- m) Contain the rules of play for each Electronic Gaming Device displayed on the face or screen. No rules shall be incomplete, confusing, or misleading. Each Electronic Gaming Device must also display the credits wagered and the credits awarded for the occurrence of each possible winning combination based on the number of credits wagered. All information required by this Section must be kept under glass or another transparent substance and at no time may stickers or other removable items be placed over this information;

- n) Have equipment that enables the Electronic Gaming Device to communicate with a central computer system accessible to the Board, using an industry standard protocol data format approved by the Administrator;

- o) Be capable of continuing the current Game with all current Game features after a malfunction is cleared. This rule does not apply if an Electronic Gaming Device is rendered totally inoperable. The current Wager and all credits appearing on the screen prior to the malfunction shall be returned to the patron;

- p) Have attached a drop bucket housed in a locked compartment separate from any compartment of the Electronic Gaming Device;

- q) Be capable of detecting and displaying the following error conditions which an attendant may clear:

- 1) Token-in jam;
- 2) Token-out jam;
- 3) Hopper empty or time-out;
- 4) Program error;
- 5) Hopper runaway or extra Token paid out;
- 6) Reverse token-in;
- 7) Reel error; and
- 8) Door open.

- r) Use a communication protocol which ensures that erroneous data or signals will not adversely affect the operation of the Electronic Gaming Device;

- s) Display an Illinois Gaming Registration Board number permanently imprinted, affixed or impressed on the outside of the Electronic Gaming Devices;

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- t) Have the capacity to display on the front of each Electronic Gaming Device its rules of play, character combinations requiring payouts, and the amount of the related payouts. In addition, the holder of an Owner's License shall display on each Electronic Gaming Device either:

- 1) A clear description of any merchandise or thing of value offered as a payout, including the cash equivalent value of the merchandise or thing of value offered, the dates the merchandise or thing of value will be offered if the holder of an Owner's License establishes a time limit upon initially offering the merchandise or thing of value and the availability or unavailability to the patron of the optional cash equivalent value; or

- 2) The name or a brief description of the merchandise or thing of value offered; provided, however, a sign containing the information specified in subsection (t)(1) shall be displayed in a prominent location approved by the Board near the Electronic Gaming Device;

- u) Have a mechanical, electrical, or electronic device that automatically precludes a player from operating the Electronic Gaming Device after a jackpot requiring a manual payout and requires an attendant to reactivate the Electronic Gaming Device.

Section 3000.670 Computer Monitoring Requirements of Electronic Gaming Devices

- a) The holder of an Owner's License must have a computer connected to all Electronic Gaming Devices in the Riverboat to record and monitor the activities of such devices. No Electronic Gaming Device shall be operated unless it is on-line and communicating to a computer monitoring system approved by the Administrator. Such computer monitoring system shall provide on-line, real-time monitoring and data acquisition capability in the format and media approved by the Administrator.

- b) The computer permitted by subsection (a) of this Section shall be designed and operated to automatically perform and report functions relating to Electronic Gaming Device meters, and other exceptional functions and reports in the Riverboat as follows:

- 1) Record the number and total value of Tokens placed in the Electronic Gaming Device for the purpose of activating play;
- 2) Record the number and total value of Tokens deposited in the drop bucket of the Electronic Gaming Device;
- 3) Record the number and total value of Tokens automatically paid by the Electronic Gaming Device as the result of a jackpot;
- 4) Record the number and total value of Tokens to be paid manually as the result of a jackpot;
- 5) Have an on-line computer alert, alarm monitoring capability to insure direct scrutiny of any device malfunction, any type of tampering, and any open door to the Electronic Gaming Device or drop area. In addition, any person opening the Electronic Gaming Device or the drop area shall complete the machine entry

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

authorization log including time, date, machine identity and reason for entry;

- 6) Be capable of logging in and reporting any revenue transactions not directly monitored by Token meter, such as Tokens placed in the Electronic Gaming Device as a result of a fill, and any Tokens removed from the Electronic Gaming Device in the form of a credit; and
- 7) Identify any Electronic Gaming Device taken off-line or placed on-line of the computer monitor system, including date, time, and Electronic Gaming Device identification number.
- c) The holder of an Owner's License shall store, in machine-readable format, all information required by subsection (b) for the period of one (1) year. The holder of an Owner's License shall store all information in a secure area and certify that this information is complete and unaltered. This information shall be available in the format and media approved by the Administrator.
- d) The secured office facilities for the sole accessibility of Board personnel provided in accordance with Section 3000.810 of these rules shall house a dedicated computer monitoring line which provides computer accessibility to Board personnel to review, monitor and record data identical to that specified in this Section.

SUBPART G: EXCLUSION OF PERSONS

Section 3000.700 Duty to Exclude

No Excluded Person shall be permitted entry into any portion of a Riverboat Gaming Operation. When a person is placed on the Board Exclusion List by the Administrator, such person shall be prohibited from contact of any kind with any Riverboat Gaming Operation in the State of Illinois unless and until a determination is made by the Board or a court to the contrary. It shall be the duty of the holder of the Owner's License and of his employees to exclude or eject from a Riverboat Gaming Operation any Excluded Person when such holder or employee knows, or reasonably should know, of the presence of such Excluded Person. It shall further be the duty of the holder of the Owner's License to inform the Administrator in writing of the names of persons such holder reasonably believes meet the criteria for placement on an Exclusion List.

Section 3000.710 Distribution and Availability of Exclusion Lists

The Board shall maintain a list of persons to be ejected or excluded from a Riverboat Gaming Operation. The list shall be distributed to each Riverboat Gaming Operation which shall acknowledge receipt of the list in writing. The list may also be distributed to law enforcement agencies. The following information, to the extent known, shall be provided for each Excluded Person:

- a) The full name and date of birth and all aliases;
- b) A physical description;
- c) The effective date the person's name was placed on the list;
- d) A photograph, if available;

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- e) The person's occupation and his current home and business address; and
- f) Such other information as deemed necessary by the Administrator.

Section 3000.720 Criteria for Exclusion or Ejection and Placement on an Exclusion List

The Administrator may place a person on the Exclusion List or eject such person from a Riverboat Gaming Operation pending a hearing if such person has:

- a) Been convicted of a felony in any jurisdiction, any crime of moral turpitude or a crime involving Gaming;
- b) Violated either the Act or these rules;
- c) Performed any act or had a notorious or unsavory reputation which would adversely affect public confidence and trust in Gaming; and
- d) His name on any valid and current Exclusion List from another jurisdiction in the United States.

Section 3000.730 Procedure for Entry of Names

- a) Upon a determination that a person comes under any one of the criteria listed in Section 3000.720, such person shall be deemed a candidate for exclusion, and the Administrator shall file a Notice of Exclusion. Such Notice shall include the identity of the candidate, the nature and scope of the circumstances or reasons that such person should be placed on the Exclusion List, names of potential witnesses, and a recommendation as to whether the exclusion or ejection shall be permanent. The Notice shall also inform such person of the availability of a hearing by the Board pursuant to Subpart D. A request for a hearing must be made within thirty (30) days from the date the Notice of Exclusion was filed.

- b) When a person is excluded or ejected, such person is prohibited from further contact of any kind with any Riverboat Gaming Operation in the State of Illinois unless and until a determination is made by the Board on the merits of a filed Notice of Exclusion or a requested hearing pursuant to Subpart D of these rules. If a determination by the Board is examined under judicial review pursuant to Section 17.1 of the Act, then the exclusion shall continue until the judicial review is completed.

- c) If the Board or a subsequent judicial review finds in favor of the candidate or Excluded Person, then his name shall be removed from the Exclusion List and his exclusion shall be terminated as of the date of the action by the Board or the court. If the finding is against the candidate or Excluded Person, his name shall be placed on the Exclusion List. If no hearing is requested, the person's name shall be placed on the Exclusion List. If the Notice of Exclusion requests a temporary exclusion, and the Administrator agrees to make the temporary exclusion, the Administrator shall set the term of the temporary exclusion. In making this time determination, the Administrator may consider the recommendation of his staff, but in no case shall such a temporary exclusion be less than six (6) months.

NOTICE OF ADOPTED RULES

calendar quarters ending March 31, June 30, and September 30. Monthly reports shall be based on calendar months. Quarterly and monthly reports shall contain a cumulative year-to-date column so as to facilitate analysis.

- d) The reports required to be filed pursuant to this Section shall be sworn to and signed by:

- 1) If from a corporation:
 - A) Chief Executive Officer; or
 - B) Financial Vice President; or
 - C) Treasurer; or
 - D) Controller.

- 2) If from a partnership, by a General Partner or Financial Director;

- 3) If from a sole proprietorship, by the proprietor; or

- 4) If from any other form of business association, by the Chief Executive Officer.

- e) Reports shall be addressed to the Administrator and postmarked no later than the required filing date. The required filing dates are as follows:

- 1) Monthly reports shall be due on the 15th calendar day of the following month;
 - 2) Quarterly reports shall be due on the 15th calendar day of the second month following the end of the quarter; and
 - 3) Annual reports shall be due on the 15th calendar day of the third month following the end of the year.
- f) In the event of a termination or suspension of the Owner's License, voluntary or involuntary change in business entity or material change in ownership, the holder of an Owner's License shall file an interim quarterly report as of the date of occurrence of such event, unless such event has already been disclosed in a regular quarterly report or unless exempted by the Administrator. The filing date shall be thirty (30) calendar days after the date of occurrence of the event.
- g) Any adjustments resulting from the quarterly and annual audits required in Section 3000.1130 shall be recorded in the accounting records of the period to which it relates. In the event that the adjustments were not reflected in the holder of an Owner's License's quarterly or annual reports and the Administrator concludes the adjustments are significant, a revised report may be required from the holder of an Owner's License. The revised filing shall be due within thirty (30) calendar days after written notification to the holder of an Owner's License.
- h) Delays in mailing, mail pickups, and postmarking are the responsibility of the holder of an Owner's License.

Section 3000.1030 Annual Audits and Other Reporting Requirements

- a) The Administrator shall direct an audit to be performed of the financial transactions and conditions of the total operations of a holder of an Owner's License including the Internal Control System

NOTICE OF ADOPTED RULES

Such temporary exclusion or ejection shall only apply to those persons excluded or ejected for criteria as it relates to conduct. All other exclusions or ejections shall be permanent.

Section 3000.740 Petition for Removal from Exclusion List

Any person who has been placed on any Exclusion List may petition the Board in writing and request that his name be removed from this list.

SUBPART H: SURVEILLANCE AND SECURITY

Section 3000.800 Required Surveillance Equipment

The holder of an Owner's License shall install in the Riverboat a closed circuit television system in accord with the specifications herein and shall provide access to the system or its signal by the Board. The closed circuit television must meet or exceed the following specifications:

- a) Solid state, black and white cameras, 2/3 or 1/2 format, with minimum 400 plus line resolution installed in fixed positions with matrix control and/or with pan, tilt and zoom capabilities, secreted from public and non-security personnel view to effectively and clandestinely monitor in detail, from various vantage points, the following:
 - 1) The Gaming conducted at the Electronic Gaming Devices;
 - 2) The master display board and the number or ball selection device for Keno;
 - 3) The count processes conducted in the count rooms;
 - 4) The movement of cash, Chips, drop boxes, tip boxes, Token storage boxes, and drop buckets within the Riverboat and any area of transit of uncounted Tokens, Chips, cash and cash equivalents;
 - 5) Any area where Tokens or Chips can be purchased or redeemed;
 - 6) The entrance and exits to the Riverboat and the count rooms;
 - 7) For all live Games regardless of patron or employee position:
 - A) Hands of all Gaming patrons and dealers;
 - B) Tray; and
 - C) Overall layout of the table area capable of capturing clear individual images of Gaming patrons and dealers, inclusive of, without limitation, facial views and the playing surface so that the outcome of each Game may be clearly observed.
 - 8) Such other areas as the Administrator designates.

- b) Individual solid state, color, television cameras, 2/3 or 1/2 format, with minimum 320 plus line resolution with matrix and/or pan, tilt and zoom capabilities, secreted from public and non-security personnel view augmented with appropriate color corrected lighting to effectively and clandestinely monitor in detail, from various vantage points, the following:
 - 1) Baccarat and Roulette tables, in a manner to clearly observe the Wagers, patrons, and the outcome of each Game;
 - 2) The operations conducted at the fills and credit area of the

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

cashier's cage(s);

- c) All closed circuit cameras equipped with lenses of sufficient magnification to allow the operator to clearly distinguish the value of the Chips, Tokens and playing cards;
- d) Video monitors that meet or exceed the resolution requirement for video cameras with solid state circuitry, and time and date insertion capabilities for taping what is being viewed by any camera in the system. Each video monitor screen must measure diagonally at least twelve (12) inches and all controls must be front mounted;
- e) Video printers capable of adjustment and possessing the capability to generate instantaneously, upon command, a clear, color and/or black and white, copy of the image depicted on the videotape recording;
- f) Date and time generators based on a synchronized, central or master clock, recorded on tape and visible on any monitor when recorded;
- g) Wiring to prevent tampering. The system must be supplemented with a back-up gas/diesel generator power source which is automatically engaged in case of a power outage and capable of returning to full power within seven (7) to ten (10) seconds;
- h) An additional uninterrupted power supply system so that time and date generators remain active and accurate, and switching gear memory and video surveillance of all riverboat entrances/exits and cage areas is continuous;
- i) Video switchers capable of both manual and automatic sequential switching for the appropriate cameras;
- j) Videotape recorders capable of producing high quality first generation pictures with a horizontal resolution of a minimum of 240 plus lines non-consumer, industrial grade, and recording on a standard 1/2 inch, V.H.S. tape with high-speed scanning and flickerless playback capability in real-time. Such videotape recorders must possess time and date insertion capabilities for taping what is being viewed by any camera in the system;
- k) Audio capability in the soft count room; and
- l) Adequate lighting in all areas where camera coverage is required. The lighting shall be of sufficient intensity to produce clear videotape and still picture production, and correct color correction where color camera recording is required. The video must demonstrate a clear picture, in existing light under normal operating conditions.

Section 3000.810 Security and Board Surveillance Rooms Requirements

There shall be for the exclusive use of the Board agents and for the use by employees of the Riverboat Gaming Operation, rooms on each Riverboat for monitoring and recording purposes. The room for the exclusive use of the Board shall be designated the Board Surveillance Room. The room for the use of the employees of the Riverboat Gaming Operation shall be designated the Security Room.

- a) All equipment that is utilized to monitor or record must remain solely accessible to the Security Room personnel and be exclusively for Riverboat surveillance and security, except when such equipment is

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

being repaired or replaced.

- b) Employees or agents of the Riverboat Gaming Operation assigned to monitoring duties in the Security Room shall have no other Gaming-related duties within the Riverboat Gaming Operation.
- c) The interior of the Board Surveillance Room and the Security Room shall not be visible to the public.
- d) Each Riverboat shall have a minimum of eight (8) monitors in the Security Room, and three (3) monitors in the Board Surveillance Room. Each room shall have appropriate switching capabilities to insure that all surveillance cameras are accessible to monitors in both surveillance rooms. The equipment in the Board Surveillance Room must be able to monitor and record, without being overridden, anything visible by monitor to employees of the holder of an Owner's License. The Board shall at all times be afforded immediate access to the Security Room, other surveillance areas, and all records relating to such surveillance.
- e) The Security Room and the Board Surveillance Room shall be equipped with all the required surveillance equipment as specified in Section 3000.800.

Section 3000.820 Segregated Telephone Communication

A segregated telephone communication system shall be provided for use by Board agents in the Board Surveillance Room.

Section 3000.830 Security Logs

The holder of the Owner's License shall be required to maintain a Security log of all surveillance activities in the Security Room. The log shall be maintained by Security Room personnel. The Board shall have access at all times to the log. The log shall include the following:

- a) All persons entering and exiting the Security Room;
- b) Summary, including date, time and duration, of the surveillance; and
- c) Record of any equipment or camera malfunctions.

Section 3000.840 Storage and Retrieval

- a) All videotape recordings shall be retained for at least five (5) days and shall be listed on a log by security personnel with the date, times, and identification of the person monitoring or changing the tape in the recorder. Original videotape recordings will be released to the Board upon demand.

- b) Any videotape recording illegal or suspected illegal activity shall, upon completion of the tape, be removed from the recorder and etched with date, time and identity of security personnel. The videotape shall be placed in a separate, secure area and notification given to the Board agent.

Section 3000.850 Dock Site Board Facility

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

The holder of an Owner's License shall provide a secure and segregated room at the dock site for the exclusive use of Board agents. This room shall be in addition to the Board Surveillance Room provided for Board agents on the Riverboat. The dock site room shall be of size approved by the Administrator. The dock site room shall include a secure telephone line with a different number than the telephone lines on the Riverboat.

Section 3000.860 Maintenance and Testing

- a) At various times, all surveillance equipment shall be subject to impromptu Board testing of minimum standards of resolution and operation. Any malfunction of surveillance equipment shall necessitate the immediate replacement of the faulty unit with a working unit. If immediate replacement is not possible, alternative live monitoring must be provided by Riverboat security personnel. This live monitoring must meet the approval of the Board agent on board in order for Gaming to continue in the affected surveillance area.
- b) Upon completion of the excursion, Board personnel shall meet with representatives of the Riverboat Gaming Operation to ascertain the approximate time needed to make necessary repairs and determine whether Gaming may continue with live monitoring.

SUBPART I: LIQUOR LICENSES

Section 3000.900 Liquor Control Commissioner

The Illinois Liquor Control Commission shall issue Riverboat liquor licenses to holders of an Owner's License in accordance with the Liquor Control Act of 1934, Ill. Rev. Stat. ch. 43, par. 1, et seq. (1990).

Section 3000.910 Liquor Licenses

- a) Fees.
 - The annual license fee shall be \$150.00.
- b) Duration of license.
 - All Riverboat liquor licenses issued by the Commission shall be valid for a period not to exceed one year after issuance, unless revoked or suspended as described in Ill. Rev. Stat. 1989, ch. 43, Section 117.
- c) No Riverboat liquor license shall be issued to an owner prior to the issuance of its Owner's License by the Board. The holder of an Owner's License shall submit to the Commission a certified copy of the Owner's License prior to issuance of a Riverboat liquor license.
- d) Display of the liquor license.
 - Every holder of an Owner's License shall cause the liquor license to be framed and hung in plain view in a conspicuous place on the licensed premises.

Section 3000.920 Disciplinary Action

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

required to be submitted in accordance with subsection (c) of Section 3000.320. The procedures set forth below are the minimum procedures that must be performed. Upon written notice by the Administrator, other procedures may be required. In conjunction with the audit, the independent certified public accountant selected by the Administrator shall perform the following procedures:

- 1) On a quarterly basis:
 - A) Evaluate the Internal Control System in order to report on material weaknesses in internal accounting controls. Whenever in the opinion of the independent certified public accountant, there exists no material weaknesses in internal accounting controls, the report shall so state;
 - B) Audit the respective quarter's Adjusted Gross Receipts in order to report on the fair presentation of Adjusted Gross Receipts in conformity with generally accepted accounting principles;
 - C) Observe "unannounced" the transportation and count of each of the following: Electronic Gaming Device Drop, Table Drop, and tip box. For purposes of these procedures, "unannounced" means that no officers, directors or employees of the holder of the Owner's license are given advance information, regarding the dates or times of such observations; and
 - D) Review the terms of contractual agreements, on a sample basis, with suppliers in order to report on compliance with the terms of the contractual agreements and to determine that such contracts are not in excess of their fair market value.
- 2) On an annual basis:
 - A) Evaluate the holder of an Owner's License Internal Control System in order to report on compliance with the submitted Internal Control System approved by the Administrator. Whenever in the opinion of the independent certified public accountant, the holder of an Owner's License has deviated from the submitted Internal Control System approved by the Administrator or the accounts, records, and control procedures examined are not maintained by the holder of the Owner's License in accordance with the Act and these rules, the report shall enumerate such deviations, regardless of materiality, and such areas of the Internal Control System no longer considered effective, and shall make recommendations regarding improvements in the Internal Control System.
 - B) Audit the financial statements in order to report on the financial statements' fair presentation in conformity with generally accepted accounting principles.
 - C) Report on reportable conditions found during the annual audit of the financial statements. A reportable condition shall be defined as a significant deficiency on the design

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

The holder of an Owner's License shall be subject to disciplinary action in accordance with Section 3000.110 for serving intoxicating beverages to persons who are visibly intoxicated or permitting such persons to participate in Gaming.

Section 3000.930 Hours of Sale

Local law or ordinance applicable to the dock or to locations where Riverboat patrons embark or disembark to the contrary notwithstanding, a holder of an Owner's License may sell alcoholic beverages or furnish or permit the same to be consumed on the Riverboat at any time during a scheduled excursion or as the Administrator shall determine consistent with such scheduled excursion.

SUBPART J: ACCOUNTING RECORDS AND PROCEDURES

Section 3000.1000 Ownership Records

a) A holder of an Owner's License shall keep and provide to the Board upon request the following records.

- 1) If a corporation:
 - A) A certified copy of the articles of incorporation and any amendments;
 - B) A certified copy of the bylaws and any amendments;
 - C) A certificate of good standing from the state of its incorporation;
 - D) A certificate of authority from the Illinois Secretary of State authorizing it to do business in Illinois, if such corporation is operating as a foreign corporation in Illinois;
 - E) A list of all current and former officers and directors;
 - F) A certified copy of minutes of all meetings of the stockholders and directors;
 - G) A current list of all stockholders including the names of beneficial owners of shares held in street or other names;
 - H) The name of any business entity and a current list of all stockholders in such entity, including the names of beneficial owners of shares held in street or other names, in which such corporation has a direct, indirect or Attributed Interest;
 - I) A copy of the stock certificate ledger;
 - J) A complete record of all transfers of stock;
 - K) A record of amounts paid to the corporation for issuance of stock and other capital contributions and dates thereof;
 - L) A record of all dividends distributed by the corporation; and
 - M) A record of all salaries, wages, and other remuneration (including perquisites), direct or indirect, paid during the calendar or fiscal year, by the corporation, to all officers, directors, and stockholders with an ownership

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

interest at any time during the calendar or fiscal year, equal to or greater than five percent (5%) of the outstanding capital stock of any class of stock.

- 2) If a partnership:
 - A) A certified copy of the partnership agreement;
 - B) A certificate of limited partnership of its domicile;
 - C) A list of the partners, including names, addresses, the percentage of interest in net assets, profits and losses held by each, the amount and date of each capital contribution of each partner, and the date the interest was acquired;
 - D) A record of all withdrawals of partnership funds or assets; and
 - E) A record of salaries, wages and other remuneration (including perquisites), direct or indirect, paid to each partner during the calendar or fiscal year.
- 3) If a sole proprietorship:
 - A) A schedule showing the name and address of the proprietor and the amount and date of his original investment;
 - B) A record of dates and amounts of subsequent additions to the original investment and any withdrawals; and
 - C) A record of salaries, wages and other remuneration (including perquisites), direct or indirect, paid to the proprietor during the calendar or fiscal year.

Section 3000.1010 Accounting Records

- a) The holder of an Owner's License shall maintain complete, accurate, legible and permanent records of all transactions pertaining to its revenues and expenses. The Administrator may, from time to time, direct the holder of an Owner's License to alter the manner in which such records are maintained.
- b) General accounting records shall be maintained on a double entry system of accounting with transactions recorded on the accrual basis and supported by detailed, supporting and subsidiary records.
- c) The Administrator shall prescribe a uniform chart of accounts and accounting classification in order to insure consistency, comparability, and effective disclosure of financial information. The prescribed chart of accounts shall be the minimum level of detail to be maintained for each accounting classification by the holder of an Owner's License.
- d) The detailed supporting and subsidiary records of the holder of an Owner's License shall include without limitation:
 - 1) Detailed records identifying revenues, expenses, assets, liabilities and equity for the holder of an Owner's License;
 - 2) Records of all investments, advances, loans and receivable balances, other than patron checks, due the establishment;
 - 3) Record of all loans and other amounts payable by the holder of an Owner's License;

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

- 4) Record of all patron checks initially accepted by the holder of an Owner's License, deposited by the owner, returned to the owner as "uncollected" and ultimately written-off as uncollectible by the holder of an Owner's License;
 - 5) Journal entries prepared by the holder of an Owner's License and the independent accountant selected by the Administrator;
 - 6) Tax workpapers used in preparation of any state or federal tax return;
 - 7) Records which identify Table Drop, Table Win and percentage of Table Win to Table Drop for each live table Game and those records accumulated for each type of live table Game, either by shift of other accounting period approved by the Administrator;
 - 8) Records which identify the actual tokens-in, tokens-out, Electronic Gaming Device Drop, Electronic Gaming Device Win, Electronic Gaming Device Win to Electronic Gaming Device Drop and Theoretical Payout Percentage for each Electronic Gaming Device on a per day basis or other accounting period approved by the Administrator;
 - 9) Records supporting the accumulation of the costs for complimentary services and items. A complimentary service or item provided to patrons in the normal course of an owner's business shall be recorded at an amount based upon the full retail price normally charged for such service or item;
 - 10) Records which identify the purchase, receipt, and destruction of Gaming Chips and Tokens from all sources including receipts from bill changers;
 - 11) Records required to fully comply with all the Federal Financial Record-keeping requirements as enumerated in Title 31 C.F.R., Part 103.
 - 12) Records required by the holder of an Owner's License's Internal Control System; and
 - 13) Any other records that the Administrator requires be maintained.
- e) If a holder of an Owner's License fails to maintain the records used by it to calculate the Adjusted Gross Receipts or the number of persons admitted on the Riverboat, the Administrator may compute and determine the amount upon the basis of an audit conducted by the Board, of any information within the Board's possession, or statistical analysis.

Section 3000.1020 Standard Financial and Statistical Records

- a) The holder of the Owner's License, unless specifically exempted by the Administrator, shall file monthly, quarterly and annual reports of financial and statistical data.
- b) The Administrator shall periodically prescribe a set of standard reporting forms and instructions to be used in filing monthly, quarterly and annual reports.
- c) Annual reports shall be based on a calendar year beginning January 1 and ending December 31. Quarterly reports shall be based on the

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

or operation of the internal control structure, which would adversely affect the holder of an Owner's License's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. Reportable conditions that are also material weaknesses shall be identified as such in the report. The quarterly reports required by subsection (1)(A) of subsection (a) of this Section shall be incorporated into this annual report. Nonreportable conditions discovered by the independent certified public accountant shall be reported in a separate report.

- b) The holder of an Owner's License shall prepare a written response to the independent certified public accountant's reports required by subsections (a) and (c). The response shall indicate in detail the corrective actions taken. Such response shall be incorporated in the independent certified public accountant's report.
- c) Three (3) copies of the reports required by subsection (a) above shall be received by the Board or postmarked, no later than the required filing date.
 - 1) Quarterly reports shall be due not later than ninety (90) calendar days after the last day of the quarter.
 - 2) Annual reports shall be due not later than 120 calendar days after the last day of the calendar or fiscal year.
 - 3) Delays in mailing, mail pickups and postmarking are the responsibility of the holder of an Owner's License.
- d) All of the audits and reports required by this paragraph shall be prepared at the sole expense of the holder of an Owner's License.

Section 3000.1040 Accounting Controls Within the Cashier's Cage

- a) The assets for which the cashiers are responsible shall be maintained on an imprest basis. At the end of each shift, the cashiers assigned to the outgoing shift shall record on a cashier's count sheet the face value of each cashier's cage inventory item counted and the total of the opening and closing cashier's cage inventories and shall reconcile the total closing inventory to the total opening inventory. The cashiers shall sign the completed cashier's count sheet attesting to the accuracy of the information contained on the cashier's count sheet.
- b) At the conclusion of each day, at a minimum, a copy of the cashier's count sheet and related documentation shall be forwarded to the accounting department for agreement of opening and closing inventories, agreement of amounts thereon to other forms records, and documents required by this Section, and recording of transactions.

Section 3000.1050 Procedures for Exchange of Checks Submitted by Gaming Patrons and Granting Credit

- a) Except as otherwise provided in this Section, no holder of an Owner's

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

Licensee shall cash any check, make any loan, or otherwise provide or allow to any person any credit or advance of anything of value or which represents value to enable any person to take part in Gaming activity.

b) A holder of an Owner's License may extend credit to a patron under its Internal Control System approved by the Administrator.

c) The Internal Control System shall provide that:

- 1) Each credit transaction is promptly and accurately recorded in appropriate credit records.
- 2) Coupon redemption and other complimentary distribution program transactions are promptly and accurately recorded.
- 3) Credit be extended only in a commercially reasonable manner considering the assets, liabilities, prior payment history and income of the patron.
- d) No credit shall be extended beyond thirty (30) days. In the event that a patron has not paid a debt created under this Section within thirty (30) days, the holder of an Owner's License shall not further extend credit to the patron while this debt is outstanding.
- e) A holder of a Owner's License shall be liable, as an insurer, for all collection activities on the debt of a patron whether in the name of the owner or a third party.
- f) The holder of an Owner's License shall provide to the Administrator a monthly report detailing credit issued and outstanding, collection activities taken and settlements of all disputed checks and disputed credit card charges.
- g) The value of Chips or Tokens issued to a patron upon the extension of credit, the receipt of a check or other instrument or via a complimentary distribution program shall be included in the computation of Gross Receipts.

Section 3000.1060 Handling of Cash at Gaming Tables

- a) Each Gaming employee who receives any cash or cash equivalents from a patron in the Gaming area shall promptly place the currency in the drop box.
- b) No cash wagers shall be allowed to be placed at any Gaming table. Such cash shall be converted to Chips prior to acceptance of a wager.

Section 3000.1070 Tips or Gratuities

- a) No Gaming employee shall accept currency as a tip or gratuity from any patron.
- b) No Riverboat Gaming Operation key employee or boxperson, floorperson, or any other Riverboat Gaming Operation employee who serves in a supervisory position shall solicit or accept, and no other Riverboat Gaming Operation employee shall solicit, any tip or gratuity from any player or patron of the Riverboat Gaming Operation where he is employed. The holder of an Owner's License shall not permit any practices prohibited by subsection (a) of this Section.

ILLINOIS GAMING BOARD

NOTICE OF ADOPTED RULES

c) All tips and gratuities allowed dealers shall be:

- 1) Immediately deposited in a transparent locked box reserved for that purpose. If Non-Value Chips are received at a Roulette table, the marker button indicating their specific value shall not be removed from the slot or receptacle attached to the outer rim of the Roulette wheel until after a dealer in the presence of a supervisor has converted them into Value Chips which are immediately deposited in a transparent locked box reserved for the purpose;
- 2) Accounted for by a recorded count conducted by a randomly selected dealer and a randomly selected employee of the accounting department;
- 3) Placed in a pool for pro rata distribution among the dealers on a weekly basis with the distribution based upon the number of hours each dealer has worked. Tips or gratuities from this pool shall be deposited into the holder of an Owner's License's payroll account. Distributions to dealers from this pool shall be made following the holder of an Owner's License's payroll accounting practices and shall be subject to all applicable state and federal withholding taxes;
- d) Upon receipt from a patron of a tip or gratuity, a dealer assigned to the Gaming table shall extend his arm in an overt motion, and deposit such tip or gratuity in the transparent locked box reserved for such purpose; and
- e) State and Federal taxes shall be withheld on tips and gratuities received by employees.

Section 3000.1071 Deposits of Admission Tax and Wagering Tax

- a) Each holder of an Owner's License shall, with the consent of the Administrator, maintain an account at a designated financial institution capable of handling electronic fund transfers. The holder of an Owner's License shall also maintain on deposit a minimum account balance, sufficient to cover all tax liabilities due under the Act.
- b) Both the Admission and the Wagering Taxes shall be paid via an Electronic Funds Transfer (EFT) system employing an Automated Clearinghouse Debit method (ACH-Debit).
- c) Deposits will be deemed to have been made in a timely manner when the appropriate account number and the required tax payment information is provided to the Administrator, no later than 12:00 p.m. Central Standard Time one (1) calendar day after the close of the business day upon which the liability was established.
- d) Each holder of an Owner's License shall, with the agreement of the Administrator, select a twenty-four (24) hour cycle that shall be defined as the business day for the purpose of establishing the tax liability.
- e) Minimum reporting requirements include daily number of admissions to gaming excursions, Admission Taxes, daily Gross Receipts, Adjusted Gross Receipts and Wagering Tax and such other information as the

ILLINOIS COMMUNITY COLLEGE BOARD

ILLINOIS GAMING BOARD

NOTICE OF WITHDRAWAL OF PROPOSED AMENDMENTS

NOTICE OF ADOPTED RULES

Administrator may require. Authorization forms and detailed instructions will be provided by the Administrator.

f) The Administrator will be responsible for calculating the allocation of the Admission and Wagering Tax between the State and the unit of local government designated as the home dock of the Riverboat.

g) In the event of a discrepancy or variance between records of the holder of an Owner's License and tax liability due to the State, the tax liability, absent satisfactory explanation by the holder of an Owner's License, shall be calculated by the Administrator on the basis of that record which yields for the State of Illinois the greater tax due.

h) The excess of funds in the State Gaming Fund will be determined by the Board based upon the difference between the State Gaming Fund balance and appropriations at the beginning of each fiscal year. Funds generated by this Act shall be paid into the Education Assistance Fund by voucher/warrant, subject to appropriation.

Section 3000.1072 Cash Reserve Requirements

Each holder of an Owner's License shall maintain, in cash or cash equivalents, an amount sufficient to protect patrons against defaults in Gaming debts owed by the holder of an Owner's License.

1) The Heading of the Part: Administration of the Public Community College Act

2) Code Citation: 23 Ill. Adm. Code 1501

3) Section Numbers: Proposed Action:

1501.301 amendment
1501.305 amendment
1501.517 amendment
1501.601 amendment

4) Date Notice of Proposed Amendments published in the Illinois Register:

September 6, 1991, 15 Ill. Reg. 12980

5) Reason for the withdrawal: The proposed amendments did not include the entire section as is currently required. The amendments will be repropsoed.

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of December 4, 1991 through December 10, 1991, and have been scheduled for review by the Committee at its January meeting. Other items not contained in this published list may also be considered by the Committee at its January meeting. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 509 South Sixth Street, Room 500, Springfield, IL 62701.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
1/20/92	Department of Mental Health and Developmental Disabilities, Administration (59 Ill. Adm. Code 101)	10/11/91 15 Ill. Reg. 14363	1/92
1/20/92	Department of Conservation, Boat Access Area Development Program (17 Ill. Adm. Code 3035)	10/18/91 15 Ill. Reg. 14783	1/92
1/20/92	Department of Conservation, Illinois Snowmobile Grant Program (17 Ill. Adm. Code 3010)	10/18/91 15 Ill. Reg. 14794	1/92
1/20/92	Department of Conservation, Land and Water Conservation Fund Grant Program (17 Ill. Adm. Code 3030)	10/18/91 15 Ill. Reg. 14807	1/92
1/20/92	Department of Conservation, Snowmobile Trail Establishment Fund Grant Program (17 Ill. Adm. Code 3020)	10/18/91 15 Ill. Reg. 14820	1/92
1/20/92	Department of Conservation, The Taking of Wild Turkeys - Spring Season (17 Ill. Adm. Code 710)	10/18/91 15 Ill. Reg. 14833	1/92
1/20/92	Department of Commerce and Community Affairs, State Administration of the Federal Community Services Block Grant Program (47 Ill. Adm. Code 120)	9/27/91 15 Ill. Reg. 13993	1/92
1/23/92	Illinois Commerce Commission, Purchase and Sale of Electric Energy from Qualified Solid Waste Energy Facilities (83 Ill. Adm. Code 445)	8/2/91 15 Ill. Reg. 11025	1/92

PROCLAMATION

91-579

GEOGRAPHY AWARENESS WEEK

Whereas, geography is the study of people, their environments, and their resources. Historically, geography has aided Americans in understanding the wholeness of their vast nation and the great abundance of its natural resources; and Whereas, traditional geography has virtually disappeared from the curricula of American schools while still being taught as a basic subject in other countries; and Whereas, an ignorance of geography places the United States at a disadvantage with other countries in matters of business, politics, and the environment; and Whereas, the United States is a nation of worldwide involvements and global influence, the responsibilities of which demand an understanding of the lands, languages, and cultures of the world; and Whereas, national attention must be focused on the integral role that knowledge of world geography plays in preparing citizens of the United States for the future of an increasingly interdependent and interconnected world; Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim December 1-7, 1991, as GEOGRAPHY AWARENESS WEEK in Illinois.

Issued by the Governor November 27, 1991.
Filed with the Secretary of State December 9, 1991.

91-580

SENIOR CITIZENS DAY

Whereas, we should recognize the positive contributions senior citizens have made to our state to improve the quality of life for our future generations; and Whereas, we should commend our senior citizens for their willingness to share their wisdom, strength, and great experiences; and Whereas, the Springfield Jaycees, in association with Fire Fighters Local #37 of Springfield, is sponsoring the annual Senior Citizens Holiday Feast December 8 to honor senior citizens from their community; Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim December 8, 1991, as SENIOR CITIZENS DAY in Illinois and extend best wishes to our senior citizens.

Issued by the Governor December 4, 1991.
Filed with the Secretary of State December 9, 1991.

91-581

RICHARD MOLINE DAY

Whereas, Richard Moline has served as youth director, advisor, and teacher for the Midwest region of the United Synagogue of America for more than 10 years; and
Whereas, Richard Moline has, in this position, served the Jewish community of Chicago faithfully and encouraged the development of Jewish youth; and
Whereas, Richard Moline has now accepted the new position of director of Koach; and
Whereas, Koach is an organization designated to help college-age students across the nation find their identity as Jewish citizens of the United States;
Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim December 11, 1991, as RICHARD MOLINE DAY in Illinois.
Issued by the Governor December 5, 1991.

Filed with the Secretary of State December 9, 1991.

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JCAR - Joint Committee on Administrative Rules **ACTION CODES**

A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Ordered by JCAR
C - Notice of Corrections	PP - Peremptory or Court ordered Rules
CC - Codification Changes	PR - Proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR objections	S - Suspension ordered by JCAR
O - JCAR Statement of Objections	W - Withdrawal to meet JCAR objections

EXAMPLE:

AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 285	Ill. Grain Insurance Act (P-18048/85; A-6818)					
TITLE	PART	ACTION CODE	PAGE NUMBER	PREVIOUS VOLUME	PAGE NUMBER	ACTION CODE

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

ABANDONED MINED LANDS RECLAMATION COUNCIL

62 Ill. Adm. Code 2501	Abandoned Mined Lands Reclamation (P-141; A-6513)
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AGING, DEPARTMENT ON

89 Ill. Adm. Code 240	Community Care Program (E-2838; A-10351) (P-18635/90; A-10351) (P-14335) (E-14593) (P-17007) (E-17398)
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AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 255	Agrichemical Facilities (E-128)
8 Ill. Adm. Code 270	Ill. State Fair & DuQuoin State Fair, Non-Fair Space Rental & the General Operation of the State Fairgrounds (P-10965/90; A-455)
8 Ill. Adm. Code 125	Meat & Poultry Inspection Act (PP-620; W-1574) (P-1583) (PP-3117) (PP-8714) (P-1583; A-8801) (PP-13976)
2 Ill. Adm. Code 700	Organizational Chart, Description, Rulemaking Procedure, & Programs (A-6105)
8 Ill. Adm. Code 290	Standardbred & Thoroughbred Horse Breeding & Racing Programs (P-19087/90; A-5207)

ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF

77 Ill. Adm. Code 2030	Award & Monitoring of Funds (P-9083)
77 Ill. Adm. Code 2031	Award Criteria & Procedure (PR-9149)
77 Ill. Adm. Code 2030	Fiscal & Programmatic Requirements (PR-9153)
77 Ill. Adm. Code 2058	Licenture of Alcoholism & Substance Abuse Treatment, Intervention & Research Programs (P-6457/90; A-2597) (P-8837; A-13708)

ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF (CONT'D)

77 Ill. Adm. Code 2090	Subacute Alcoholism & Substance Abuse Treatment Services (P-9785; E-10222; C-11343; A-16662)
77 Ill. Adm. Code 2032	Suspension & Termination of Financial Assistance (PR-9218)

ASBESTOS ABATEMENT AUTHORITY, ILLINOIS

2 Ill. Adm. Code 2650	Organization, rulemaking & Public Information (A-2660)
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ATTORNEY GENERAL

14 Ill. Adm. Code 475	Motor Vehicle Advertising (P-6343; A-17949)
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AUDITOR GENERAL

74 Ill. Adm. Code 420	Code of Regs. (P-15645/90; A-3429)
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BANKS AND TRUST COMPANIES, COMMISSIONER OF

38 Ill. Adm. Code 307	Acquisition of Former Main Banking Premises or Branches of Eligible Depository Institutions (P-3611)
38 Ill. Adm. Code 354	Administration of Collateral Obtained in Collection of a Debt (P-3614)
38 Ill. Adm. Code 397	Corporate Fiduciary Receivership Account (P-15181/90; A-167)
38 Ill. Adm. Code 350	Loan Agreements Providing for a Bank to Share in Profits, Income or Earnings (P-2053)

CARNIVAL-AMUSEMENT SAFETY BOARD

56 Ill. Adm. Code 6000	Carnival & Amusement Ride Inspection Law (P-2989/90; A-4109)
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CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF

80 Ill. Adm. Code 303	Conditions of Employment (P-4801; A-14067) (E-5076) (P-17399/90; A-5214)
89 Ill. Adm. Code 1300	Day Care (P-5141)
80 Ill. Adm. Code 302	Merit & Fitness (P-11859; A-17974)
80 Ill. Adm. Code 310	Pay Plan (PP-663) (P-14657/90; A-3296) (P-15186/90; A-4401) (P-4497; W-5920) (PP-5100) (P-5147; A-13080) (PP-5465) (P-6364; A-14210) (E-10485) (P-4497; A-11080; C-11537) (P-12051)

44 Ill. Adm. Code 5030	Personal Use of State Telephones (P-1203; A-8843) (P-18013)
80 Ill. Adm. Code 2110	State of Ill. Dependent Care Assistance Plan (P-12064)
80 Ill. Adm. Code 2120	State of Ill. Medical Care Assistance Plan (P-12074)
44 Ill. Adm. Code 5040	State Vehicles & Garage (P-17403/90; A-7553)
80 Ill. Adm. Code 2800	Travel (P-12963; A-17981) (E-13196; O-16523) (P-15199)

CHILDREN AND FAMILY SERVICES, DEPARTMENT OF

89 Ill. Adm. Code 431	Confidentiality of Personal Information of Persons Served by the Dept. (P-4303/90; A-24)
89 Ill. Adm. Code 352	Financial Responsibility of Parents or Guardians of the Estates of Children (P-18871/90; A-11111) (P-1323) (E-13554)
89 Ill. Adm. Code 407	Licensing Standards for Day Care Centers (P-14729)
89 Ill. Adm. Code 406	Licensing Standards for Day Care Home (P-14734) (E-15088; M-16519; O-17795)
89 Ill. Adm. Code 408	Licensing Standards for Group Day Care Homes (P-14764) (E-15104)
89 Ill. Adm. Code 335	Relative Home Placement (P-8415)
89 Ill. Adm. Code 300	Reports of Child Abuse & Neglect (P-8735; PP-14320; W-16520; A-17986) (E-14285)

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF

56 Ill. Adm. Code 2625	Economic Dislocation & Worker Adjustment Assistance (P-13045/90; A-10348) (P-13074/90; A-10386) (P-19495/90; RC-11532; A-13092)
56 Ill. Adm. Code 2620	Employment & Training Assistance for Dislocated Workers (PR-12964)
14 Ill. Adm. Code 520	Enterprise Zone Program (P-13060/90; A-8683) (P-9787)
47 Ill. Adm. Code 140	Ill. Clean and Beautiful Program (PR-13241)
14 Ill. Adm. Code 510	Ill. Promotion Act Programs (P-13072/90; A-2673) (P-677; A-8848)
14 Ill. Adm. Code 570	Ill. Small Business Development Program (P-4528; A-9902)
56 Ill. Adm. Code 2650	Industrial Training Program (P-19503/90; W-3602)

ILLINOIS REGISTER

VOL. 15, ISSUE #51

1991 CUMULATIVE INDEX

DECEMBER 20, 1991

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF (CONT'D)

- 14 Ill. Adm. Code 550 Local Tourism & Convention Bureau Program (P-8782/90; A-1798) (P-10249) (E-10498; C-11014)
- 47 Ill. Adm. Code 100 Residential Energy Assistance Partnership Program (P-15189/90; O-1575; R-3603; A-3437) (P-14337) (E-14604)
- 14 Ill. Adm. Code 640 Rural Diversification Act Program (P-13391/90; A-7558)
- 56 Ill. Adm. Code 2600 Service Delivery System & State Responsibilities (P-691; A-13102) (P-11865)
- 47 Ill. Adm. Code 110 State Administration of the Federal Community Development Block Grant Program for Small Cities (P-10985/90; O-19076/90; R-3127 A-4410)
- 47 Ill. Adm. Code 120 State Administration of the Federal Community Services Block Grant Program (P-8617; A-16945) (P-13993)
- 14 Ill. Adm. Code 545 Technology Advancement & Development Act Programs (P-3620; A-15040)
- 14 Ill. Adm. Code 540 Technology Commercialization Grant-In-Aid Programs (P-11022/90; A-973)
- 56 Ill. Adm. Code 2610 Training Services for the Disadvantaged (P-13074/90; A-10386) (P-16117/90; A-7595) (P-3641; A-13137) (P-11894)
- 56 Ill. Adm. Code 2630 Uniform Fiscal & Administrative Standards for the Job Training Partnership Act (P-8081) (P-11545) (P-17407/90; RC-14321; A-16032)

COMMERCE COMMISSION, ILLINOIS

- 92 Ill. Adm. Code 1202 Applications (P-19094/90; A-17568)
- 83 Ill. Adm. Code 110 Approval of Citizens Utility Board Enclosures & Statements (PR-18018)
- 83 Ill. Adm. Code 760 Cellular Radio Exclusion (P-14340) (P-16535)
- 92 Ill. Adm. Code 1311 Commodity Group Definitions (P-4195)
- 83 Ill. Adm. Code 305 Construction of Electric Power & Communication Lines (G.O. 160) (P-16538)
- 92 Ill. Adm. Code 1535 Crossings of Rail Carriers & Highways (P-18177/90; A-10920)
- 83 Ill. Adm. Code 785 Joint Rules of the Ill. Commerce Commission, the Office of the State Fire Marshal, & the Ill. Emergency Services & Disaster Agency: Fire Protection & Emergency Services for Telecommunications Facilities (P-17427)
- 83 Ill. Adm. Code 756 Dual Party Relay Service (P-18675/90; A-3618)
- 92 Ill. Adm. Code 1304 Motor Carrier of Property Fitness Standards (P-19104/90; A-17580)
- 83 Ill. Adm. Code 315 Pole Attachment Rates, Terms & Conditions Applicable to Cable Television Companies & Electric & Telephone Public Utilities (P-13385)
- 83 Ill. Adm. Code 280 Procedures for Gas, Electric, Water & Sanitary Sewer Utilities Governing Eligibility for Service, Deposits, Payment Practices & Discontinuance of Service (G.O. #172) (P-9801)
- 83 Ill. Adm. Code 445 Purchase & Sale of Electric Energy From Qualified Solid Waste Energy Facilities (P-11025)
- 83 Ill. Adm. Code 220 Reports of Accidents by Telecommunications Carriers & by Fixed Public Utilities Other Than Pipelines Transporting Liquids (P-15653/90; A-5056)
- 83 Ill. Adm. Code 780 Right-of-Way Precondemnation Negotiations by Telephone Companies (P-13100/90; A-5062)
- 83 Ill. Adm. Code 285 Standard Filing Requirements for Electric, Gas, Water & Sewer Utilities & Telecommunications Carriers in Filing for an Increase in Rates (P-9807; A-16050)
- 83 Ill. Adm. Code 410 Standards of Service for Electric Utilities (P-11899)
- 83 Ill. Adm. Code 500 Standards of Service for Gas Utilities (P-11905)
- 83 Ill. Adm. Code 730 Standards of Service for Local Exchange Telecommunications Carriers (P-1627; A-16060)
- 83 Ill. Adm. Code 755 Standards of Service for Telephone Utilities (G.O. 197) (PR-1650; A-16082)
- 83 Ill. Adm. Code 757 Telecommunications Access for the Hearing & Voice Impaired (P-19109/90; A-5624)
- 92 Ill. Adm. Code 1270 Telephone Assistance Programs (PR-4803; RC-5111; AR-11926) (ER-5082)
- 83 Ill. Adm. Code 710 Transfers of Licenses (P-16170/90; A-10925)
- 92 Ill. Adm. Code 1308 Uniform System of Accounts for Telecommunications Carriers (P-20565/90; A-8205) Unlawful Operations (P-8097; A-14414)

COMMUNITY COLLEGE BOARD

- 23 Ill. Adm. Code 1501 Administration of the Ill. Public Community College Act (P-18890/90; A-10929) (P-12980; W-18322) (P-18022)

ILLINOIS REGISTER

VOL. 15, ISSUE #51

1991 CUMULATIVE INDEX

DECEMBER 20, 1991

COMPTROLLER

- 74 Ill. Adm. Code 285 Claim Eligible to be Offset (P-17139/90; A-5070)
- 74 Ill. Adm. Code 280 Public Radio & Television Grants (P-18359/90; O-5112; R-8724; A-8696)

CONSERVATION, DEPARTMENT OF

- 17 Ill. Adm. Code 3035 Boat Access Area Construction Program (P-18365/90; A-4117) (P-14783)
- 17 Ill. Adm. Code 530 Cock Pheasant, Hungarian Partridge, Bobwhite Quail, Rabbit & Crow Hunting (P-4805; A-9924) (P-12086; A-18138) (E-16124)
- 17 Ill. Adm. Code 830 Commercial Fishing and Museling in Certain Waters of the State (P-2057; RC-8314; A-8544)
- 17 Ill. Adm. Code 115 Competitive Tournament Fishing on State-Owned & for Leased Water Areas (P-3365; A-9948) (P-18045)
- 17 Ill. Adm. Code 2520 Consignment of Licenses (P-725; A-7653)
- 17 Ill. Adm. Code 950 Dog Training on Department-Owned or Managed Sites (P-6807; A-11581)
- 17 Ill. Adm. Code 730 Dove Hunting (P-4200; A-9951)
- 17 Ill. Adm. Code 590 Duck, Goose & Coot Hunting (P-17144/90; A-1487) (P-7809; A-13293) (P-14157) (E-16745)
- 17 Ill. Adm. Code 1590 Falconry & the Captive Propagation of Raptors (P-16174/90; A-32) (P-11359; A-16681)
- 17 Ill. Adm. Code 890 Fish Removal with Chemicals (P-17811)
- 17 Ill. Adm. Code 510 General Hunting & Trapping on Department-Owned or -Managed Sites (P-4829; A-9966)
- 17 Ill. Adm. Code 3040 Ill. Bicycle Path Grant Program (P-18380/90; A-4132)
- 17 Ill. Adm. Code 1010 Ill. List of Endangered & Threatened Fauna (P-13594)
- 17 Ill. Adm. Code 2550 Ill. Salmon Stamp Contest Procedures (P-3655; A-9973)
- 17 Ill. Adm. Code 3010 Ill. Snowmobile Grant Program (P-14794)
- 17 Ill. Adm. Code 3030 Land & Water Conservation Fund Grant Program (P-14807)
- 17 Ill. Adm. Code 570 Muskrat, Mink, Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote & Woodchuck (Groundhog) Trapping (P-6811; P-11586)
- 17 Ill. Adm. Code 220 North Point Marina (P-16182/90; A-1495) (P-9233; A-14418) (P-18050)
- 17 Ill. Adm. Code 525 Nuisance Wildlife Control Permits (P-18397/90; A-4149) (P-15647)
- 17 Ill. Adm. Code 1070 Possession of Specimens or Products of Endangered & Threatened Species (P-7855; A-13341)
- 17 Ill. Adm. Code 110 Public Use of State Parks & Other Properties of the Dept. of Conservation (P-10251; A-14423)
- 17 Ill. Adm. Code 550 Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote & Woodchuck (Groundhog) Hunting (P-6823; A-11598)
- 17 Ill. Adm. Code 150 Regs. for the Leasing of Concessions, Farm Leases, Sale of Buildings & Facilities, & Demolitions (P-18055)
- 17 Ill. Adm. Code 3020 Snowmobile Trail Establishment Fund Grant Program (P-14820)
- 17 Ill. Adm. Code 690 Squirrel Hunting (P-4214; A-10012)
- 17 Ill. Adm. Code 810 Sport Fishing Regs. for the Waters of Ill. (P-18905/90; A-4699) (P-5160) (P-5160; A-9977) (E-5430) (P-8101; A-13347) (P-17817)
- 17 Ill. Adm. Code 880 Taking of Reptiles & Amphibians, The (P-13603)
- 17 Ill. Adm. Code 720 Taking of Wild Turkeys - Fall Archery Season, The; (P-6836; A-11611)
- 17 Ill. Adm. Code 715 Taking of Wild Turkeys - Fall Gun Season, The; (P-6842; A-11618)
- 17 Ill. Adm. Code 710 Taking of Wild Turkeys - Spring Season, The (P-18409/90; A-4161) (P-14833)
- 17 Ill. Adm. Code 670 Timber Harvest Fees (P-20117/90; A-5219)
- 17 Ill. Adm. Code 670 White-Tailed Deer Hunting by Use of Bow & Arrow (P-4836; A-10021) (P-10255; A-16691)
- 17 Ill. Adm. Code 650 White-Tailed Deer Hunting by Use of Firearms (P-4853; A-10038) (E-15790)
- 17 Ill. Adm. Code 680 White-Tailed Deer Hunting Season by Use of Handguns (P-8107; A-13353)
- 17 Ill. Adm. Code 660 White-Tailed Deer Hunting by Use of Muzzleloading Rifles (P-19123/90; A-4777) (P-6851; A-11627)
- 17 Ill. Adm. Code 740 Woodcock, Snipe, Rail & Teal Hunting (P-4222; A-10057)

CORRECTIONS, DEPARTMENT OF

- 20 Ill. Adm. Code 210 Commissaries (P-17010)
- 20 Ill. Adm. Code 701 County Jail Standards (P-7861; A-13789)
- 20 Ill. Adm. Code 415 Health Care (P-15228/90; O-21107; R-1168; A-988)

ILLINOIS REGISTER

VOL. 15, ISSUE #51

1991 CUMULATIVE INDEX

DECEMBER 20, 1991

CORRECTIONS, DEPARTMENT OF (CONT'D)

- 20 Ill. Adm. Code 460 Impact Incarceration Program (P-18421/90; A-3479)
- 20 Ill. Adm. Code 107 Records of Committed Persons (P-19507/90; A-5638)
- 20 Ill. Adm. Code 502 Safety, Maintenance & Sanitation (P-5935; A-11928)
- 20 Ill. Adm. Code 405 School District #428 (P-1; A-5642)

CRIMINAL JUSTICE INFORMATION AUTHORITY, ILLINOIS

- 20 Ill. Adm. Code 1560 Operating Procedures for the Administration of Non-Federal Grant Funds (P-8800/90; A-7034)

DEVELOPMENT FINANCE AUTHORITY

- 14 Ill. Adm. Code 1220 Financing Programs (P-8747)

EDUCATION, STATE BOARD OF

- 23 Ill. Adm. Code 225 Alcohol & Drug Education Initiative (P-10265; A-17585)
- 23 Ill. Adm. Code 25 Certification (P-10277; A-17048)
- 23 Ill. Adm. Code 250 Comprehensive Arts Programs (P-11447/90; A-463)
- 23 Ill. Adm. Code 54 Fellowship, Traineeship & Scholarship Programs (P-9237; A-17059)
- 23 Ill. Adm. Code 1 Public Schools Evaluation, Recognition & Supervision (P-6931/90; O-21110/90; M-2877; A-2692)
- 23 Ill. Adm. Code 220 Scientific Literacy (10288; A-17073)
- 23 Ill. Adm. Code 350 Secular Textbook Loan (P-9250; A-17597)
- 23 Ill. Adm. Code 226 Special Education (P-11068/90; A-40)

EDUCATIONAL OPPORTUNITY, ILLINOIS CONSORTIUM FOR

- 23 Ill. Adm. Code 2400 Ill. Consortium for Educational Opportunity Program (P-4550; A-10069)

ELECTIONS, STATE BOARD OF

- 26 Ill. Adm. Code 204 Approval of Voting Systems (P-20121/90; A-18144)
- 26 Ill. Adm. Code 100 General Rules & Regs. Under the Campaign Financing Act (P-5939)
- 26 Ill. Adm. Code 207 Miscellaneous (P-16709/90; A-14427)
- 26 Ill. Adm. Code 125 Practice & Procedure (P-5943)
- 26 Ill. Adm. Code 210 Raffles Conducted by Political Committees (P-3814/90; A-4450)

EMERGENCY SERVICES AND DISASTER AGENCY

- 29 Ill. Adm. Code 700 Joint Rules of the Ill. Commerce Commission, the Office of the State Fire Marshal, & the Ill. Emergency Services & Disaster Agency: Fire Protection & Emergency Services for Telecommunications Facilities (P-17440)

EMPLOYMENT SECURITY, DEPARTMENT OF

- 56 Ill. Adm. Code 2725 Administrative Hearings and Appeals ((P-13252); (P-14014)
- 56 Ill. Adm. Code 2720 Claims, Adjudication, Appeals & Hearings (P-14343)
- 56 Ill. Adm. Code 2770 Determination of Unemployment Contributions (P-15659/90; A-172) (P-3368; A-8553) (P-13257)
- 56 Ill. Adm. Code 2920 Disqualifying Income & Reduced Benefits (P-13905/90; A-180) (P-5495; A-11416)
- 56 Ill. Adm. Code 2815 Employees' General Rights & Duties (P-17152/90; A-1817)
- 56 Ill. Adm. Code 2732 Employment (P-6382; A-11423)
- 56 Ill. Adm. Code 2760 Notices, Records, Reports (P-14023)
- 56 Ill. Adm. Code 2830 Payment of Benefits (P-10871; A-16960)
- 56 Ill. Adm. Code 2765 Payment of Unemployment Contributions, Interest & Penalties (P-13910/90; A-185) (P-3381; A-11122) (P-11034) (P-14032)
- 56 Ill. Adm. Code 2875 Supplemental Federal Benefits (PR-4555; AR-10414)
- 56 Ill. Adm. Code 2730 Wages (P-9817; A-16964)

ENVIRONMENTAL PROTECTION AGENCY

- 35 Ill. Adm. Code 360 General Conditions of State of Ill. Grants for Sewage Treatment Works Under the Anti-Pollution Bond Act of 1970 (P-15202)

CI - 5

ILLINOIS REGISTER

1991 CUMULATIVE INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

ENVIRONMENTAL PROTECTION AGENCY (CONT'D)

- 68 Ill. Adm. Code 870 Landfill Operators Certification (P-12094)
- 35 Ill. Adm. Code 859 Procedures for Collection of Review & Evaluation Services Costs (P-8438)
- 35 Ill. Adm. Code 870 Procedures for Issuing Solid Waste Planning & Enforcement Grants (P-15667/90; A-9311)
- 35 Ill. Adm. Code 276 Procedures to be Followed in the Performance of Annual Inspections of Motor Vehicle Exhaust Emissions (P-13607)

FINANCIAL INSTITUTIONS, DEPARTMENT OF

- 38 Ill. Adm. Code 180 Uniform Disposition of Unclaimed Property Act (P-1207; A-8555)

FIRE MARSHAL, OFFICE OF THE STATE

- 41 Ill. Adm. Code 120 Boiler & Pressure Vessel Safety Rules & Regs. (P-15823)
- 41 Ill. Adm. Code 250 Fire Equipment Distributor & Employee Standards (P-5322/90; A-5656)
- 41 Ill. Adm. Code 260 Fire Equipment Program Administrative Regulations (P-7872)
- 41 Ill. Adm. Code 270 Hazardous Materials Emergency Response Reimbursement Standards (P-14845)
- 41 Ill. Adm. Code 102 Joint Rules of the Ill. Commerce Commission, the Office of the State Fire Marshal, & the Ill. Emergency Services & Disaster Agency: Fire Protection & Emergency Services for Telecommunications Facilities (P-17440)
- 41 Ill. Adm. Code 170 Storage, Transportation, Sale & Use of Petroleum & Other Regulated Substances (P-12373/90; A-7042) (P-10875)

GOVERNOR'S PURCHASED CARE REVIEW BOARD

- 89 Ill. Adm. Code 900 Governor's Purchased Care Review Board (P-12989)

HEALTH CARE COST CONTAINMENT COUNCIL, ILLINOIS

- 2 Ill. Adm. Code 2600 Council Organization (A-17607)
- 77 Ill. Adm. Code 2510 Data Collection (P-16542) (P-17444)
- 77 Ill. Adm. Code 2530 Hospital Price Information (P-17428/90; A-1821)
- 77 Ill. Adm. Code 2540 Penalties (P-16560)

HIGHER EDUCATION, BOARD OF

- 23 Ill. Adm. Code 1015 Ill. Cooperative Work Study Program (P-14852)

HISTORIC PRESERVATION AGENCY, ILLINOIS

- 17 Ill. Adm. Code 4160 Public Use of Historic Sites & Properties (P-1680; A-10596)
- 17 Ill. Adm. Code 4180 Rules for Review of State Agency Undertakings (P-20130/90; A-18151)
- 17 Ill. Adm. Code 4170 Rules for the Protection, Treatment & Inventory of Unmarked Human Burial Sites & Unregistered Graves (P-15209)

HOUSING DEVELOPMENT AUTHORITY, ILLINOIS

- 47 Ill. Adm. Code 360 Affordable Housing Program (P-9260; A-17088)
- 47 Ill. Adm. Code 350 Low-Income Housing Tax Credit Allocation (P-9282; A-17110)

HUMAN RIGHTS COMMISSION

- 56 Ill. Adm. Code 5300 Procedural Rules (P-10521)

INDUSTRIAL COMMISSION, ILLINOIS

- 50 Ill. Adm. Code 7030 Arbitration (P-18434/90; A-8214)
- 50 Ill. Adm. Code 7100 Insurance Regs. (P-6863; A-16969)
- 50 Ill. Adm. Code 7020 Pre-Arbitration (P-18441/90; A-8221)
- 2 Ill. Adm. Code 2025 Public Information, Rulemaking & Organization (A-7897)

INSURANCE, DEPARTMENT OF

- 50 Ill. Adm. Code 1407 Accelerated Life Benefit/Terminal Illness/Qualified Conditions (P-17737/90; A-8872)
- 50 Ill. Adm. Code 909 Advertising & Sales Promotion of Life Insurance & Annuities (P-8766; A-15665)
- 50 Ill. Adm. Code 6602 Cost Containment Form & Data Reporting Requirements (P-7391; A-15438)
- 50 Ill. Adm. Code 2009 Group Coordination of Benefits (P-5953; A-15061)

CI - 6

ILLINOIS REGISTER

1991 CUMULATIVE INDEX

DECEMBER 20, 1991

VOL. 15, ISSUE #51

INSURANCE, DEPARTMENT OF (CONT'D)

- 50 Ill. Adm. Code 6101 Health Maintenance Organization (P-20205/89; O-21117/90; M-365; A-199)
- 50 Ill. Adm. Code 930 Life Insurance Solicitation (P-10884; A-18162)
- 50 Ill. Adm. Code 2007 Minimum Standards of Individual Accident & Health Insurance (P-17737/90; A-7658)
- 50 Ill. Adm. Code 2008 Minimum Standards for Individual & Group Medicare Supplement Insurance (P-4566; W-6788) (P-14859)
- 50 Ill. Adm. Code 6701 Notice of Eligibility (P-17013)
- 50 Ill. Adm. Code 918 Policyholder Security Deposit Act (PR-2899; AR-11639)
- 50 Ill. Adm. Code 3119 Prelicensing & Continuing Education (P-12127/90; A-69) (P-11055)
- 50 Ill. Adm. Code 3113 Premium Fund Trust Account (P-15244)
- 50 Ill. Adm. Code 754 Rules & Rate Filings (P-15238/90; A-4458)
- 50 Ill. Adm. Code 2014 Small Employer Group Health Insurance (P-5975; A-13360)
- 50 Ill. Adm. Code 2801 Surplus Line Business Requirements (P-6878)

LABOR, DEPARTMENT OF

- 56 Ill. Adm. Code 250 Ill. Child Labor Law (P-15862) (E-16132)
- 56 Ill. Adm. Code 205 Toxic Substances Disclosure to Employees (P-4872; A-16084)

LIEUTENANT GOVERNOR

- 47 Ill. Adm. Code 600 Ill. Clean & Beautiful Program (P-11911)

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD, ILLINOIS

- 20 Ill. Adm. Code 1720 Ill. Police Training Act (P-16198/90; A-999) (P-15251)

LOCAL RECORDS COMMISSION

- 44 Ill. Adm. Code 4000 Local Records Commission (P-6882; A-11932)

MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES, DEPARTMENT OF

- 59 Ill. Adm. Code 101 Administration (P-3386; A-9316) (P-14363) (E-14663)
- 59 Ill. Adm. Code 108 Education & Training (P-16718/90; A-6122)
- 59 Ill. Adm. Code 117 Family Assistance & Home-Based Support Programs for Persons with Mental Disabilities (P-14671/90; A-1511)
- 59 Ill. Adm. Code 130 Mental Health Clinic Program Standards & Provider Requirements (P-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)
- 59 Ill. Adm. Code 110 Recipient's Property (P-8774; A-14435)
- 59 Ill. Adm. Code 106 Services Charges (P-14674/90; A-1555)
- 59 Ill. Adm. Code 115 Standards & Licensure Requirements for Community-Integrated Living Arrangements (P-20138/90; A-8560)
- 59 Ill. Adm. Code 112 Treatment & Rehabilitation Services (P-15864)

MINES AND MINERALS, DEPARTMENT OF

- 62 Ill. Adm. Code 1761 Areas Designated by Act of Congress (P-1212; A-17115)
- 62 Ill. Adm. Code 1702 Exemption for Coal Extraction Incidental to the Extraction of Other Minerals (P-1221; A-17123)
- 62 Ill. Adm. Code 1700 General (P-1235; A-17136)
- 62 Ill. Adm. Code 1701 General Definitions (P-1242; A-17141)
- 62 Ill. Adm. Code 240 Ill. Oil & Gas Act (P-16205/90; A-2706) (P-20140/90; W-5110) (P-8448; RC-13203; A-15493) (A-8566) (CC-11641) (P-14365) (E-14679)
- 62 Ill. Adm. Code 1816 Permanent Program Performance Standards--Surface Mining Activities (P-1266; A-17166)
- 62 Ill. Adm. Code 1817 Permanent Program Performance Standards--Underground Mining Activities (P-1314; A-17239)
- 62 Ill. Adm. Code 1778 Permit Applications--Minimum Requirements for Legal, Financial, Compliance & Related Information (P-1342; A-17265)
- 62 Ill. Adm. Code 1772 Requirements for Coal Exploration (P-1347; A-17269)
- 62 Ill. Adm. Code 1773 Requirements for Permits & Permit Processing (P-1352; A-17274) (P-3393; A-17998)
- 62 Ill. Adm. Code 1774 Revision; Renewal; & Transfer, Assignment or Sale of Permit Rights (P-1363; A-17284)
- 62 Ill. Adm. Code 1823 Special Program Performance Standards on Prime Farmland (P-1368)

ILLINOIS REGISTER

1991 CUMULATIVE INDEX

DECEMBER 20, 1991

VOL. 15, ISSUE #51

MINES AND MINERALS, DEPARTMENT OF (CONT'D)

- 62 Ill. Adm. Code 220 Surface Installation Health & Safety (P-14277/90; A-1006)
- 62 Ill. Adm. Code 1780 Surface Mining Permit Application--Minimum Requirements for Reclamation & Operation Plan (P-1374; A-17294)
- 62 Ill. Adm. Code 1784 Underground Mining Permit Applications--Minimum Requirements for Reclamation & Operation Plan (P-1382; A-17301)

MOTOR VEHICLE THEFT PREVENTION COUNCIL, ILLINOIS

- 20 Ill. Adm. Code 1800 Trust Fund Collection Rules (E-8706)

NUCLEAR SAFETY, DEPARTMENT OF

- 32 Ill. Adm. Code 401 Accrediting Persons in the Practice of Medical Radiation Technology (P-1390; A-7054)
- 32 Ill. Adm. Code 331 Fees for Radioactive Material Licenses (P-15672/90; A-90)
- 32 Ill. Adm. Code 310 General Provisions (P-11450/90; A-10604)
- 32 Ill. Adm. Code 330 Licensing of Radioactive Material (P-11471/90; A-10632)
- 32 Ill. Adm. Code 606 Requirements for the Disposal of Low-Level Radioactive Waste Away from the Point of Generation (P-20573/90; A-8958)
- 32 Ill. Adm. Code 335 Use of Radionuclides in the Healing Arts (P-11585/90; A-10763)
- 32 Ill. Adm. Code 370 Use of Sealed Radioactive Sources in the Healing Arts (P-11653/90; RC-8316; PR-10846)
- 32 Ill. Adm. Code 360 Use of X-Rays in the Healing Arts Including Medical, Dental, Podiatry, & Veterinary Medicine (P-6940/90; A-6180)

POLLUTION CONTROL BOARD

- 35 Ill. Adm. Code 211 Definitions & General Provisions (P-4573; A-15673) (P-12697/90; A-5223) (P-8463/90; A-7901) (P-6385; A-15564; C-16524) (P-13627) (P-15875)
- 35 Ill. Adm. Code 304 Effluent Standards (P-9700/90; A-241)
- 35 Ill. Adm. Code 241 Emission Standards for Motor Vehicles & Motor Vehicle Engines (P-17863)
- 35 Ill. Adm. Code 615 Existing Activities In A Setback Zone or Regulated Recharge Area (P-10303; O-17791)
- 35 Ill. Adm. Code 501 General Provisions (P-3141; A-10075) (P-17016)
- 35 Ill. Adm. Code 101 General Rules (P-9822)
- 35 Ill. Adm. Code 620 Groundwater Quality (P-17822/90; W-13569) (P-4234; A-17614)
- 35 Ill. Adm. Code 231 Hazardous Air Pollutants (PR-730; AR-17676)
- 35 Ill. Adm. Code 738 Hazardous Waste Injection Restrictions (P-18681/90; A-11425)
- 35 Ill. Adm. Code 720 Hazardous Waste Management System: General (P-13925/90; A-7934) (P-2066; A-9323) (P-5980; A-14446)
- 35 Ill. Adm. Code 721 Identification & Listing of Hazardous Waste (P-13938/90; A-7950) (P-2075; A-9332) (P-6001; A-14473) (P-9288) (P-15910)
- 35 Ill. Adm. Code 725 Interim Status Standards for Owners & Operators of Hazardous Waste Treatment, Storage & Disposal Facilities (P-2145; A-9398) (P-6043; A-14534)
- 35 Ill. Adm. Code 601 Introduction (P-9829; O-17792)
- 35 Ill. Adm. Code 728 Land Disposal Restrictions (P-2209; A-9462) (A-11937; W-14716)
- 35 Ill. Adm. Code 848 Management of Used & Waste Tires (P-7763/90; A-7959) (P-13004)
- 35 Ill. Adm. Code 849 Management of Scrap Tires (PR-13265)
- 35 Ill. Adm. Code 240 Mobile Sources (P-12109)
- 35 Ill. Adm. Code 616 New Activities in a Setback Zone or Regulated Recharge Area (P-9836; O-17793)
- 35 Ill. Adm. Code 230 New Source Performance Standards (PR-741; AR-17681)
- 35 Ill. Adm. Code 215 Organic Material Emission Standards & Limitations (P-12701/90; A-3309) (P-8877/90; A-8018) (P-768; A-17687) (P-3659; A-12217) (P-6414; A-15595) (P-11059)
- 35 Ill. Adm. Code 218 Organic Material Emission Standards & Limitations for the Chicago Area (P-3675; A-12231)
- 35 Ill. Adm. Code 219 Organic Material Emission Standards & Limitations for the Metro East Area (P-3892; A-12491)
- 35 Ill. Adm. Code 309 Permits (P-17471)
- 35 Ill. Adm. Code 201 Permits & General Provisions (P-780; A-17699)
- 35 Ill. Adm. Code 310 Pretreatment Programs (P-17481)
- 35 Ill. Adm. Code 611 Primary Drinking Water Standards (P-17154/90; A-1562)
- 35 Ill. Adm. Code 703 RCRA Permit Programs (P-2376; A-9616) (P-6059; A-14454)

POLLUTION CONTROL BOARD (CONT'D)

- 35 Ill. Adm. Code 617 Regulated Recharge Areas (P-9882; O-17794)
- 35 Ill. Adm. Code 307 Sewer Discharge Criteria (P-17523)
- 35 Ill. Adm. Code 899 Special Waste Hauling (PR-13017)
- 35 Ill. Adm. Code 722 Standards Applicable to Generators of Hazardous Waste (P-2404; A-9644) (P-6066; A-14562)
- 35 Ill. Adm. Code 814 Standards for Existing Landfills and Units (P-3155) (P-4604)
- 35 Ill. Adm. Code 816 Standards for New Electric Utility Fossil Fuel Combustion Waste Landfills (P-4616)
- 35 Ill. Adm. Code 811 Standards for New Solid Waste Landfills (P-3166) (P-4660)
- 35 Ill. Adm. Code 817 Standards for New Steel and Foundry Industry Waste Landfills (P-3173)
- 35 Ill. Adm. Code 724 Standards for Owners & Operators of Hazardous Waste Treatment, Storage & Disposal Facilities (P-2414; A-9654) (P-6073; A-14572)
- 35 Ill. Adm. Code 726 Standards for the Management of Specific Hazardous Waste & Specific Types of Hazardous Waste Management Facilities (P-2487; A-9727)
- 35 Ill. Adm. Code 214 Sulfur Limitations (P-11098/90; A-1017)
- 35 Ill. Adm. Code 232 Toxic Air Contaminants (P-14969)
- 35 Ill. Adm. Code 731 Underground Storage Tanks (P-20162/90; A-6527) (P-6424; A-13800)
- 35 Ill. Adm. Code 212 Visible & Particulate Matter Emissions (P-791; A-17710) (P-4668; A-15708) (P-13660) (P-16564)
- 35 Ill. Adm. Code 303 Water Use Designations & Site Specific Water Quality Standards (P-17026)

PROFESSIONAL REGULATION, DEPARTMENT OF

- 68 Ill. Adm. Code 1200 Certified Shorthand Reporters Act (P-14369)
- 68 Ill. Adm. Code 1250 Funeral Directors & Embalmers Act (P-1691; A-8238)
- 68 Ill. Adm. Code 1150 III. Architecture Act (P-2492)
- 68 Ill. Adm. Code 1275 III. Landscape Architecture Act of 1989, The (P-3218; E-3324; A-10091)
- 68 Ill. Adm. Code 1300 III. Nursing Act of 1987, The (P-2519; A-8573) (E-2855)
- 68 Ill. Adm. Code 1340 III. Physical Therapy Act (P-17432/90; A-5254) (P-11369) (E-11503; RC-14322)
- 68 Ill. Adm. Code 1270 III. Professional Land Surveyors Act of 1989 (P-7378/90; A-5258)
- 68 Ill. Adm. Code 1255 Interior Design Profession Title Act (P-17030) (E-17411)
- 68 Ill. Adm. Code 1285 Medical Practice Act of 1987 (P-6888; A-13365) (E-7785) (P-11389; A-17724)
- 68 Ill. Adm. Code 1240 Private Detective, Private Alarm & Private Security Act of 1983 (P-2456/90; A-3051)
- 68 Ill. Adm. Code 1380 Professional Engineering Practice Act of 1989, The (P-7346/90; A-247) (P-8631; A-17729)
- 68 Ill. Adm. Code 1450 Real Estate License Act of 1983 (P-19515/90; A-10416; C-10848) (P-14375)
- 68 Ill. Adm. Code 1480 Structural Engineering Licensing Act of 1989 (P-14291/90; A-7081)
- 68 Ill. Adm. Code 1500 Veterinary Medicine & Surgery Practice Act (P-8635; A-16702)

PUBLIC AID, DEPARTMENT OF

- 89 Ill. Adm. Code 130 Administration of Social Service Programs (P-8114; A-167111)
- 89 Ill. Adm. Code 112 Aid to Families With Dependent Children (P-157; A-5275) (E-338) (P-371; A-5684) (P-2521; A-11447) (E-2862) (P-19568/90; A-5275) (P-5502; A-11127) (P-8785; A-14227) (P-10564; A-17308) (P-16596) (P-17886) (P-18062)
- 89 Ill. Adm. Code 113 Aid to the Aged, Blind or Disabled (P-15701/90; A-277) (P-384; A-5698) (P-804; A-7104) (E-1111; O-5125) (P-1715; A-7104) (P-19851/90; A-5291) (P-5517; A-11142) (P-6913; A-11948) (P-7444; A-14073) (P-10889; O-16521; R-16803; A-16709) (P-14994) (E-15119) (P-16610) (P-18073)
- 89 Ill. Adm. Code 110 Application Process (P-16845)
- 89 Ill. Adm. Code 111 Assistance Standards (P-17762/90; A-1029) (P-16851)
- 89 Ill. Adm. Code 160 Child Support Enforcement (P-806) (P-17436/90; A-1034)
- 89 Ill. Adm. Code 116 Crisis Assistance (P-10897; O-16522; R-16805; A-16719) (E-16773) (P-16623)
- 89 Ill. Adm. Code 144 Developmental Disabilities Service (P-816; A-14084) (P-7455) (P-15926) (E-16148)
- 89 Ill. Adm. Code 141 Drug Manual (P-831; A-7117) (PR-12132) (E-12795)
- 89 Ill. Adm. Code 121 Food Stamps (P-5525; A-11150) (P-6922; A-11957) (PP-14134) (P-14186) (P-14999) (P-18086)
- 89 Ill. Adm. Code 114 General Assistance (P-15712/90; A-288) (P-394; A-5710) (P-5539; A-11164) (P-15008) (E-15114; O-17796)
- 89 Ill. Adm. Code 148 Hospital Services (E-10502) (P-10909) (E-12005) (P-15928) (E-16166)

PUBLIC AID, DEPARTMENT OF (CONT'D)

- 89 Ill. Adm. Code 149 III. Competitive Access & Reimbursement Equity (ICARE) Program (P-15722/90; A-1826) (P-15931; E-16308)
 - 89 Ill. Adm. Code 120 Medical Assistance Programs (P-159; A-5302) (P-348) (P-833) (P-2908; A-10101) (P-5551; A-12147) (P-6089; A-14240) (P-6937; A-11973) (P-7468; A-14105) (P-8642; A-14240) (P-12737) (P-16625) (P-16856) (P-18097)
 - 89 Ill. Adm. Code 140 Medical Payment (P-14317/90; O-21120; M-368; A-298) (P-13963/90; O-17718/90; R-366; A-298) (E-592) (P-847) (P-14681/90; A-1051) (P-18813/90; C-1174) (P-1414; A-8972) (P-4903; A-17318) (P-7834/90; O-5115; R-6789; A-6534) (P-5585 A-11176) (P-20170/90; A-6220) (P-6949) (P-7482) (P-19132/90; P-406; P-847; A-8264) (P-8656; A-17733) (P-9885; A-17733) (P-19592/90; A-10114) (P-18982/90; A-10468) (E-11515) (P-11555) (P-12171) (E-12919) (P-13685) (P-15923; E-16366) (P-20170/90; A-17733)
 - 89 Ill. Adm. Code 104 Practice in Administrative Hearings (P-15) (P-18705/90; A-5320)
 - 89 Ill. Adm. Code 115 Refugee/Entrant/Repatriate Program (P-17897)
 - 89 Ill. Adm. Code 147 Reimbursement for Nursing Costs for Geriatric Facilities (P-870; A-13390) (P-13967/89; A-2715) (P-9355/90; O-13039/90; R-3129; A-3058) (P-2919; A-9001) (P-5434/90; O-5118; RC-5120) (P-15243/90; A-6238) (P-19653/90; A-7162) (P-7501) (P-15940) (E-16435)
 - 89 Ill. Adm. Code 117 Related Program Provisions (P-6435; A-13533)
 - 89 Ill. Adm. Code 102 Rights & Responsibilities (P-409; A-7202)
 - 89 Ill. Adm. Code 104 Rules of Practice in Administrative Hearings (P-15; A-6537)
 - 89 Ill. Adm. Code 118 Special Eligibility Groups (P-8681; O-11533; W-16995) (E-8708) (P-17040)
- PUBLIC HEALTH, DEPARTMENT OF**
- 77 Ill. Adm. Code 697 AIDS Confidentiality Code (P-16779/90; A-11646)
 - 77 Ill. Adm. Code 692 AIDS Drug Reimbursement Program (P-14389) (E-14699)
 - 77 Ill. Adm. Code 205 Ambulatory Surgical Treatment Center Licensing Requirements (P-4932; RC-13204; A-17770)
 - 77 Ill. Adm. Code 595 Baccalaureate Assistance for Registered Nurses (P-3398; A-17349)
 - 77 Ill. Adm. Code 665 Child Health Examination Code (P-17867/90; A-7706)
 - 77 Ill. Adm. Code 694 College Immunization Code (P-6972)
 - 77 Ill. Adm. Code 690 Control of Communicable Diseases Code (P-16810/90; A-11679)
 - 77 Ill. Adm. Code 693 Control of Sexually Transmissible Diseases Code (P-16817/90; A-11686) (E-16462) (P-16874)
 - 77 Ill. Adm. Code 535 Emergency Medical Services Code (P-61237/90; A-5722) (P-8120; A-18167)
 - 77 Ill. Adm. Code 590 Family Practice Residency Code (PR-8493/90; AR-1830) (P-8503/90; A-1833)
 - 77 Ill. Adm. Code 550 Head & Spinal Cord Injury (P-10656/90; A-1068)
 - 77 Ill. Adm. Code 1130 Health Facilities Planning Procedural Rules (E-4787; O-8319) (P-6100; W-13201) (P-428; A-9731)
 - 77 Ill. Adm. Code 250 Hospital Licensing Requirements (P-4946; A-18311) (P-16259/90; A-5328)
 - 77 Ill. Adm. Code 710 III. Alzheimer's Disease & Related Disorders Assistance Code (P-15246/90; W-675)
 - 77 Ill. Adm. Code 450 III. Clinical Laboratories Code (P-6440; A-15727)
 - 77 Ill. Adm. Code 790 III. Formulary for the Drug Product Selection Program, The (P-3417; A-11791) (E-3337) (18457/90; A-6566) (P-16997/90) (E-11194) (P-15943) (E-16484)
 - 77 Ill. Adm. Code 245 III. Home Health Agency Code (P-14699/90; A-5376)
 - 77 Ill. Adm. Code 540 III. Trauma Center Code (P-10665/90; A-1084)
 - 77 Ill. Adm. Code 500 III. Vital Records Code (P-17452/90) (P-3422; A-11708)
 - 77 Ill. Adm. Code 920 III. Water Well Construction Code (P-6460; A-18188)
 - 77 Ill. Adm. Code 925 III. Water Well Pump Installation Code (P-6498; A-18227)
 - 77 Ill. Adm. Code 350 Intermediate Care for the Developmentally Disabled Facilities Code (P-9833/90; A-466) (P-4280)
 - 77 Ill. Adm. Code 390 Long-Term Care for Under Age 22 Facilities Code (P-9883/90; A-1878) (P-4309)
 - 77 Ill. Adm. Code 630 Maternal & Child Health Services Code (P-15726/90; A-13874)
 - 77 Ill. Adm. Code 905 Private Sewage Disposal Code (P-16305/90; W-13202)
 - 77 Ill. Adm. Code 895 Public Area Sanitary Practice Code (P-3505; A-18003)
 - 77 Ill. Adm. Code 895 Sanitary Practice for Drinking Water, Sewage Disposal & Restroom Facilities (P-5005)

PUBLIC HEALTH, DEPARTMENT OF (CONT'D)

77 Ill. Adm. Code 695 School Child Immunization Code (P-17873/90; A-7712)
77 Ill. Adm. Code 330 Sheltered Care Facilities Code (P-9920/90; A-516) (P-4338)
77 Ill. Adm. Code 300 Skilled Nursing & Intermediate Care Facilities Code (P-9957/90; A-554) (P-4367) (P-14039)
77 Ill. Adm. Code 510 Testing of Breath, Blood & Urine for Alcohol & Other Drugs (P-418; A-7718) (E-612)
77 Ill. Adm. Code 500 Vital Records Act, The (P-3422; RC-11535) (E-3393)

PUBLIC HEALTH/HEALTH FACILITIES PLANNING BOARD, DEPARTMENT OF

77 Ill. Adm. Code 1130 Health Facilities Planning Procedural Rules (P-428)
77 Ill. Adm. Code 1100 Narrative & Planning Policies (P-15255)
77 Ill. Adm. Code 1110 Processing, Classification Policies & Review Criteria (P-15299)

RACING BOARD, ILLINOIS

11 Ill. Adm. Code 204 Appeals & Enforcement Proceedings (P-11394; W-14149)
11 Ill. Adm. Code 1312 Entries & Declarations (P-14750/90; A-2727)
11 Ill. Adm. Code 1413 Entries, Subscriptions & Declarations (P-12385/90; A-2730)
11 Ill. Adm. Code 502 Licensing (P-5609; A-11985)
11 Ill. Adm. Code 1302 Licensing (P-17045)
11 Ill. Adm. Code 1408 Licensing of Participants (P-16843/90; A-5745)
11 Ill. Adm. Code 509 Medication (P-5614; A-11989)
11 Ill. Adm. Code 419 Over/Under Rules (P-6976; A-11992)
11 Ill. Adm. Code 405 Pari-Mutuels (P-8957/90; A-591) (P-12389/90; A-2733) (P-8518; A-13933)
11 Ill. Adm. Code 416 Pick Four & Pick Five Rules (P-6979; A-11994)
11 Ill. Adm. Code 438 Pick N Wagging Pool (P-5012; A-11996) (6982; A-11996)
11 Ill. Adm. Code 417 PPT Rules (P-6988; A-12001)
11 Ill. Adm. Code 418 PPT Rules (P-6985; A-12003)
11 Ill. Adm. Code 404 Race Track Improvement Fund & Related Rules (P-10348)
11 Ill. Adm. Code 1318 Racing Rules (P-15388) (E-13610)
11 Ill. Adm. Code 1424 Regs. for Meetings (P-19690/90; W-1173) (P-10691/90; A-20545/90; C-2044)
11 Ill. Adm. Code 1325 Security & Admissions (P-19694/90; A-5748)
11 Ill. Adm. Code 436 Security Bars (E-12944) (P-15655; C-17418)
11 Ill. Adm. Code 421 Superintendence Rules (P-19699/90; A-5752) (P-8150; A-15747)
11 Ill. Adm. Code 720 Thoroughbred Off Track Betting Rules (P-19703/90; A-5755)
11 Ill. Adm. Code 433 Totalizator Operations (P-12939/90; A-2736)
11 Ill. Adm. Code 440 Twin Trifecta Exchange (P-8975/90; A-5492) (P-8152; A-13936)
11 Ill. Adm. Code 1303 Violations (P-13704)

REHABILITATION SERVICES, DEPARTMENT OF

89 Ill. Adm. Code 755 Admission, Suspension, Expulsion & Discharge Procedures (P-8522; A-18243)
89 Ill. Adm. Code 515 Advisory Councils (P-9370/90; O-17698/90; M-4464; A-7211)
89 Ill. Adm. Code 885 Centers for Independent Living (P-6666/90; A-7221)
89 Ill. Adm. Code 562 Client Financial Participation (P-161; A-10179) (P-11399)
89 Ill. Adm. Code 680 Client Responsibilities (P-8156; A-15749)
89 Ill. Adm. Code 617 Closure (P-9385/90; A-7347) (P-7885; A-16118)
89 Ill. Adm. Code 505 Confidentiality of Information (P-12718/90; A-7728)
89 Ill. Adm. Code 840 Consultative Examination Process (P-15390)
89 Ill. Adm. Code 843 Disability Case Development Process (P-12212/90; A-8294) (P-11406; W-13783) (P-13405)
89 Ill. Adm. Code 552 Eligibility (P-9392/90; A-9737)
89 Ill. Adm. Code 765 Establishment & Administration of Special Education, The (P-12224/90; A-6261)
89 Ill. Adm. Code 687 Financial Eligibility Criteria (P-8560/90; M-5921; A-7354) (P-8160; A-16984)
89 Ill. Adm. Code 712 Homemaker Rate Agreements (P-11702/90; A-10185)
89 Ill. Adm. Code 767 III. Children's School & Rehabilitation Center's Respite Program (P-13027)
89 Ill. Adm. Code 730 III. Visually Handicapped Institute (P-12228/90; A-6265) (P-12234/90; A-6272)
89 Ill. Adm. Code 572 Individualized Written Rehabilitation Program (P-8541; A-17367)
89 Ill. Adm. Code 860 Listing of Impairments (P-3228; A-11500)

REHABILITATION SERVICES, DEPARTMENT OF (CONT'D)

89 Ill. Adm. Code 587 Medical, Psychological, & Related Services (P-11736/90; A-7370) (P-18110)
89 Ill. Adm. Code 830 Non-Academic Programs & Policies (P-4397; A-17370)
89 Ill. Adm. Code 685 Non-Financial Eligibility Criteria (P-9982/90; O-17710/90; R-6791; A-6602) (P-8163; A-15753) (E-14704) (P-16896)
89 Ill. Adm. Code 845 Sequential Evaluation Process for the Determination of Disability (P-12240/90; A-8304) (P-11572)

89 Ill. Adm. Code 700 Service Plan Development (P-9303; A-16987)
89 Ill. Adm. Code 695 Service Provision (P-12252/90; A-8279)
89 Ill. Adm. Code 567 Similar Benefits (P-12731/90; A-6617)
89 Ill. Adm. Code 592 Training Services (P-12257/90; A-5757)
89 Ill. Adm. Code 650 Vending Facility Program for the Blind (P-6683/90; A-2740)
89 Ill. Adm. Code 650 Vending Stand Program for the Blind (PR-6725/90; AR-2794)

RETIREMENT SYSTEM OF ILLINOIS, STATE EMPLOYEES

80 Ill. Adm. Code 1340 Administration & Operation of the State Employees' Retirement System of Ill., The (P-18712/90; A-7379)
80 Ill. Adm. Code 1650 Administration & Operation of the Teachers Retirement System, The (P-10574)
2 Ill. Adm. Code 2375 Public Information, Rulemaking & Organization (A-1571)

RETIREMENT SYSTEM OF ILLINOIS, TEACHERS'

80 Ill. Adm. Code 1650 The Administration & Operation of the Teachers' Retirement System (P-10574; A-16731)

REVENUE, DEPARTMENT OF

86 Ill. Adm. Code 420 Alcoholic Liquor Act (P-15762/90; A-3498)
86 Ill. Adm. Code 180 Automobile Renting Occupation Tax (P-15948)
86 Ill. Adm. Code 190 Automobile Renting Use Tax Regs. (P-15958)
86 Ill. Adm. Code 430 Bingo License & Tax Act (P-1724; A-10944)
86 Ill. Adm. Code 435 Charitable Games Act (P-1748; A-10966)
86 Ill. Adm. Code 440 Cigarette Tax Act (P-13429/90; A-117)
86 Ill. Adm. Code 450 Cigarette Use Tax Act (P-13429/90; A-122)
86 Ill. Adm. Code 460 Coin-Operated Amusement Device Tax (P-15417)
86 Ill. Adm. Code 600 County Supplementary Retailers' Occupation Tax (PR-18195/90; AR-6284)
86 Ill. Adm. Code 610 County Supplementary Service Occupation Tax (PR-18208/90; AR-6286)
86 Ill. Adm. Code 620 County Supplementary Use Tax (PR-18217/90; AR-6288)
86 Ill. Adm. Code 240 County Use Tax Regs. (PR-19725/90; AR-5781)
86 Ill. Adm. Code 630 County Water Commission Retailers' Occupation Tax (P-17879/90; A-5762)
86 Ill. Adm. Code 640 County Water Commission Service Occupation Tax (P-17887/90; A-5770)
86 Ill. Adm. Code 650 Gas Revenue Tax Act, The (P-16901)
86 Ill. Adm. Code 470 Home Rule County Retailers' Occupation Tax (P-19706/90; A-5783)
86 Ill. Adm. Code 220 Home Rule County Retailers' Occupation Tax (P-19717/90; A-5796)
86 Ill. Adm. Code 270 Home Rule Municipal Retailers' Occupation Tax (P-15251/90; A-3507)
86 Ill. Adm. Code 280 Home Rule Municipal Service Occupation Tax (P-17908/90; A-6290)
86 Ill. Adm. Code 480 Hotel Operators' Occupation Tax Act (P-15422)
86 Ill. Adm. Code 490 Messages Tax (PR-16913)
86 Ill. Adm. Code 370 Metro East Mass Transit District Retailers' Occupation Tax (P-19730/90; A-5805)
86 Ill. Adm. Code 380 Metro East Mass Transit District Service Occupation Tax (P-19740/90; A-6299)
86 Ill. Adm. Code 390 Metro East Mass Transit District Use Tax (P-19746/90; A-5815)
86 Ill. Adm. Code 500 Motor Fuel Tax (P-17897/90; RC-5122; A-6305) (P-5017; A-13538)
86 Ill. Adm. Code 290 Municipal Use Tax Regs. (PR-19751/90; AR-5820)
86 Ill. Adm. Code 200 Practice & Procedure for Hearings Before the Ill. Dept. of Revenue (P-14754/90; A-3518)
86 Ill. Adm. Code 110 Property Tax/Revenue Act of 1939 (P-14321/90; A-3522) (P-14196) (E-14297)
86 Ill. Adm. Code 432 Public Utilities Revenue Act, The (P-16932)
86 Ill. Adm. Code 390 Pull Tabs & Jar Games Act (P-1777; A-10993)
86 Ill. Adm. Code 390 Metro East Mass Transit District Use Tax (P-19746/90; A-5815)
86 Ill. Adm. Code 500 Motor Fuel Tax (P-17897/90; RC-5122; A-6305) (P-5017; A-13538)

REVENUE, DEPARTMENT OF (CONT'D)

- 86 Ill. Adm. Code 200
Municipal Use Tax Regs. (PR-1975/90; AR-5820)
Practice & Procedure for Hearings Before the Ill. Dept. of Revenue (P-14754/90; A-3518)
86 Ill. Adm. Code 200
Property Tax/Revenue Act of 1939 (P-14321/90; A-3522) (P-14196) (E-14297)
86 Ill. Adm. Code 110
Pull Tabs & Jar Games Act (P-1777; A-10993)
86 Ill. Adm. Code 432
Regional Transportation Authority Retailers' Occupation Tax (P-19756/90; A-6316)
86 Ill. Adm. Code 330
Regional Transportation Authority Service Occupation Tax (P-19767/90; A-5822)
86 Ill. Adm. Code 340
Regional Transportation Authority Use Tax (P-19774/90; A-5829)
86 Ill. Adm. Code 130
Retailers' Occupation Tax (P-5021; A-13542) (P-20194/90; A-6621; O-6792) (P-8167; A-15757) (P-15013)
86 Ill. Adm. Code 3000
Riverboat Gambling (P-433; W-11342) (P-11075; A-18263) (E-11252)
86 Ill. Adm. Code 140
Service Occupation Tax (P-17916/90; A-5834) (P-19779/90; A-5834)
86 Ill. Adm. Code 160
Service Use Tax (P-19788/90; A-5845)
86 Ill. Adm. Code 150
Use Tax (P-19804/90; A-5861)

SAVINGS AND LOAN ASSOCIATIONS, COMMISSIONER OF

- Ill. Savings & Loan Act of 1985 (P-14394)
Residential Mortgage License Act of 1987 (P-2573; A-5880)

SAVINGS AND LOAN ADVISORY BOARD

- 38 Ill. Adm. Code 500
Appeals to the Savings & Loan Advisory Board (PR-5162; AR-17374)
38 Ill. Adm. Code 500
Savings & Loan Board (P-5179)

SAVINGS AND RESIDENTIAL FINANCE, COMMISSIONER OF

- 38 Ill. Adm. Code 500
Savings & Loan Board (P-5179; A-17376)
38 Ill. Adm. Code 1075
Savings Bank Act (P-14758/90; A-1916) (P-14406)
86 Ill. Adm. Code 320
Regional Transportation Authority Retailers' Occupation Tax (P-19756/90; A-6316)
86 Ill. Adm. Code 330
Regional Transportation Authority Service Occupation Tax (P-19767/90; A-5822)
86 Ill. Adm. Code 340
Regional Transportation Authority Use Tax (P-19774/90; A-5829)
86 Ill. Adm. Code 130
Retailers' Occupation Tax (P-5021; A-13542) (P-20194/90; A-6621; O-6792) (P-8167; A-15757) (P-15013)
86 Ill. Adm. Code 3000
Riverboat Gambling (P-433; W-11342) (P-11075) (E-11252)
86 Ill. Adm. Code 140
Service Occupation Tax (P-17916/90; A-5834) (P-19779/90; A-5834)
86 Ill. Adm. Code 160
Service Use Tax (P-19788/90; A-5845)
86 Ill. Adm. Code 150
Use Tax (P-19804/90; A-5861)

SECRETARY OF STATE

- 92 Ill. Adm. Code 1040
92 Ill. Adm. Code 1010
92 Ill. Adm. Code 1010
92 Ill. Adm. Code 3030
92 Ill. Adm. Code 1070
92 Ill. Adm. Code 175
92 Ill. Adm. Code 1030
92 Ill. Adm. Code 3040
14 Ill. Adm. Code 550
Cancellations, Revocation or Suspension of Licenses or Permits (P-7891; A-14258)
Certificates of Title, Registration of Vehicles (P-4686; A-12782)
Ill. Library System Act, The (P-15968)
Ill. Safety Responsibility Law (P-8797; A-15083) (P-15428)
Ill. Union Label Act (P-16943)
Issuance of Licenses (P-10589; A-15783) (P-14198)
Literacy Grant Program (P-14050)
Local Tourism & Convention Bureau Program (P-8782/90; A-1798) (P-10249) (E-10498; C-11014)
Mandatory Vehicle Liability Insurance (P-7518; A-15605)
Reg. Under Ill. Securities Law of 1953 (P-14209) (E-14303; C-15182; W-16807) (E-16785)
Rulemaking (P-7522; A-13939)

STATE POLICE, DEPARTMENT OF

- 20 Ill. Adm. Code 1225
20 Ill. Adm. Code 1235
20 Ill. Adm. Code 1215
Drug Asset Forfeiture Procedure Act (P-16847/90; A-5886)
Firearm Transfer Inquiry Program (P-17566) (E-17785)
Ill. Uniform Conviction Information Act (P-12398/90; A-1107)

STATE POLICE, MERIT BOARD, DEPARTMENT OF

- 80 Ill. Adm. Code 150
Procedures of the Dept. of State Police Merit Board (P-5200; A-11007)

STUDENT ASSISTANCE COMMISSION, ILLINOIS

- 23 Ill. Adm. Code 2771
College Savings Bond Bonus Incentive Grant Program (BIC) (E-15800) (P-18114)
23 Ill. Adm. Code 2720
Guaranteed Loan Programs (P-15026)
23 Ill. Adm. Code 2733
Ill. Veteran Grant Program (E-15613) (P-18121)
23 Ill. Adm. Code 2763
Limitation, Suspension, or Termination Proceedings (P-5034; A-14264)
23 Ill. Adm. Code 2790
Minority Teachers of Ill. Scholarship Aid Program (E-15621) (P-18129)

TRANSPORTATION, DEPARTMENT OF

- 92 Ill. Adm. Code 530
Accommodation of Utilities on Right-of-Way (P-2940) (PR-3003)
92 Ill. Adm. Code 18
Aurora Municipal Airport Hazard Zoning (PR-3231; A-9045) (P-3252; A-9022)
92 Ill. Adm. Code 177
Carriage by Public Highway (P-1442; A-7743) (P-15590)
92 Ill. Adm. Code 27
Casey Municipal Airport Hazard Zoning (P-15262/90; A-2796)
92 Ill. Adm. Code 180
Continuing Qualification & Maintenance of Packaging (P-1447; A-7748)
92 Ill. Adm. Code 97
Dixon Municipal Airport Hazard Zoning (P-17907)
92 Ill. Adm. Code 397
Driving & Parking (P-6991; A-13158)
92 Ill. Adm. Code 392
Driving of Motor Vehicles (P-6994; A-13155)
92 Ill. Adm. Code 37
Dupage Airport Hazard Zoning (P-3275; A-9047)
92 Ill. Adm. Code 708
Floodway Construction in Northeastern Ill. (P-8193)
92 Ill. Adm. Code 171
General Information, Regs., & Definitions (P-1452; A-7752) (P-15995)
92 Ill. Adm. Code 172
Hazardous Materials Table & Hazardous Materials Communications (P-1461; A-7740) (P-16003)
92 Ill. Adm. Code 395
Hours of Service of Drivers (P-6997; A-13161)
92 Ill. Adm. Code 396
Inspection, Repair & Maintenance (P-7003; 13167)
92 Ill. Adm. Code 57
Lewis University Airport Hazard Zoning (P-15283/90; A-2817)
92 Ill. Adm. Code 440
Minimum Safety Standards for Construction of Type I School Buses (P-13041)
92 Ill. Adm. Code 442
Minimum Safety Standards for Construction of Type II School Buses (P-13072)
92 Ill. Adm. Code 67
Morris Municipal Airport Hazard Zoning (P-17928)
92 Ill. Adm. Code 390
Motor Carrier Safety Regs.: General (P-7008; A-13171)
92 Ill. Adm. Code 456
Nonscheduled Bus Inspections (P-17535/90; A-5894)
92 Ill. Adm. Code 393
Parts & Accessories Necessary for Safe Operations (P-7022; A-13185)
92 Ill. Adm. Code 391
Qualification of Drivers (P-7026; A-13189) (P-16633)
92 Ill. Adm. Code 720
Rules Establishing Horizontal & Vertical Clearances For Bridges Over the Fox River
Between Algonquin & the Ill.-Wisconsin State Line (P-3426; A-9068)
Shippers General Requirements for Shipments & Packagings (P-1464; A-7765) (P-16008)
Shipping Container Specifications (P-1472; A-7771) (P-16015)
Specification for Tank Cars (P-1483; A-7781) (P-16027)

TREASURER

- 74 Ill. Adm. Code 750
Home Ownership Made Easy Act (P-1791; RC-8317; A-14121) (P-15033)

PUBLIC HEARINGS

CHILDREN AND FAMILY SERVICES, DEPARTMENT OF

- 89 Ill. Adm. Code 335
Relative Home Placement
89 Ill. Adm. Code 406
Licensing Standards for Day Care Homes
89 Ill. Adm. Code 408
Licensing Standards for Group Day Care Homes

COMMERCE COMMISSION, ILLINOIS

- 92 Ill. Adm. Code 1202
Applications
92 Ill. Adm. Code 1304
Motor Carrier of Property Fitness Standards

CONSERVATION, DEPARTMENT OF

- 17 Ill. Adm. Code 670
White-Tailed Deer Hunting by Use of Bow and Arrow

ILLINOIS REGISTER

VOL. 15, ISSUE #51

1991 CUMULATIVE INDEX

DECEMBER 20, 1991

PUBLIC HEARINGS (CONT'D)

PUBLIC AID, DEPARTMENT OF

- 89 Ill. Adm. Code 140 Medical Payment 2879
- 89 Ill. Adm. Code 147 Reimbursement for Nursing Costs for Geriatric Facilities 3333
- 89 Ill. Adm. Code 114 General Assistance 15809

PUBLIC HEALTH, DEPARTMENT OF

- 77 Ill. Adm. Code 535 Emergency Medical Services Code 10514

PUBLIC INFORMATION

AFFORDABLE HOUSING PROGRAM, ILLINOIS

- Annual Plan of the Advisory Commission 15630

ATTORNEY GENERAL, ILLINOIS

- Proposed Consent Decree Pursuant to the Comprehensive Environmental Response, Compensation, & Liability Act & the Ill. Environmental Protection Act; Beloit Site 11345
- Proposed Consent Decree Pursuant to the Comprehensive Environmental Response, Compensation, & Liability Act & the Ill. Environmental Protection Act; IPC Site 11347

BANKS AND TRUST COMPANIES, COMMISSIONER OF

- Notice of Acceptance of an Application by Johnson International, Inc., Racine, Wisconsin, to Acquire Lake County Bank & Trust Company, Lake Forest, Ill. 1177
- Notice of Special Meeting of the Ill. Electronic Fund Transfer Advisory Committee in Chicago, Ill. 4175
- Notice of Acceptance of an Application by the Bank of Tokyo, Ltd., Tokyo, Japan, to Acquire the Chicago-Tokyo Bank, Chicago, Ill. 6327
- Notice of Acceptance of an Application by NBD Bancorp., Inc., Detroit, Michigan, to Acquire FNV Bancorp., Inc., Mt. Prospect, Ill. 10850
- Notice of Acceptance of an Application by First of America Bank Corporation, Kalamazoo, Michigan, to Acquire Morgan Community Bancorp., Jacksonville, Illinois 11015
- Notice of Acceptance of an Application by Banc One Corporation, Columbus, Ohio, to Acquire Marine Corporation, Springfield, Illinois 12952
- Notice of Acceptance of an Application by Heartland Financial USA, Inc., Dubuque, Iowa, to Acquire Galena Bancorp., Inc., Galena, Ill. 14323
- Notice of Acceptance of an Application by Banc One Corporation, Columbus, Ohio, to Acquire First Ill. Corporation, Evanston, Ill. 15632
- Notice of Acceptance of an Application by Mercantile Bancorporation, Inc., St. Louis, Missouri, to Acquire Old National Bancshares, Inc., Centralia, Illinois 16527

ENVIRONMENTAL PROTECTION AGENCY

- Listing of Derived Water Quality Criteria 3334
- Listing of Derived Water Quality Criteria 8321
- Listing of Derived Water Quality Criteria 13205
- Listing of Derived Water Quality Criteria 16996

LABOR, DEPARTMENT OF

- List of Contractors Prohibited From an Award of a Contract or a Subcontract for Public Works Projects Pursuant to the Provisions of Paragraph 11a of the Ill. Prevailing Wage Act (Ill. Rev. Stat., 1989, ch. 48, par. 39a.1-12), the Following Contractor's Name was Published in Error as Being Debarred From Being Awarded Public Works Construction Contracts: Mr. Donald A. Durschlag 8322
- List of Contractors Prohibited From an Award of a Contract or a Subcontract for Public Works Projects: Mr. Christos Tsahas 8726
- List of Contractors Prohibited From an Award of a Contract or a Subcontract for Public Works Projects: Mr. Christos Tsahas 11349
- List of Contractors Prohibited From an Award of a Contract or a Subcontract for Public Works Projects: Mr. Christos Tsahas 11350

CI - 15

ILLINOIS REGISTER

VOL. 15, ISSUE #51

1991 CUMULATIVE INDEX

DECEMBER 20, 1991

PUBLIC INFORMATION (CONT'D)

LABOR, DEPARTMENT OF (CONT'D)

- Projects: Mr. Stelio Tsahas 11351
- List of Contractors Prohibited from an Award of a Contract or a Subcontract for Public Works Projects 14717

LOTTERY, DEPARTMENT OF THE

- List of Game-Specific Materials Published by the Lottery During Calendar Year 1990 1178

POLLUTION CONTROL BOARD

- Notice Pursuant to Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1007.20(a) 10240

REVENUE, DEPARTMENT OF

- Index of Letter Rulings (Third Quarter of 1990) (Income Tax) 1180
- Index of Letter Rulings (Fourth Quarter of 1990) 3335
- Index of Letter Rulings (Fourth Quarter of 1990) (ROT) 4465
- Index of Letter Rulings (First Quarter of 1991) (Income Tax) 8044
- Index of Letter Rulings (First Quarter of 1991) (ROT) 9742
- Index of Letter Rulings (Second Quarter of 1991) (Income Tax) 12010
- Index of Letter Rulings (Second Quarter of 1991) (ROT) 13207
- Index of Letter Rulings (Third Quarter of 1991) (ROT) 16808

SECRETARY OF STATE

- Department of Insurance Policyholders Security Deposit Act; 50 Ill. Adm. Code 918 4174
- Department of Public Aid Medical Assistance Program; 89 Ill. Adm. Code 120 4175
- Reimbursement for Nursing Costs for Geriatric Facilities; 89 Ill. Adm. Code 147 4176
- Department of Transportation Accommodation of Utilities on Right-of-Way; 92 Ill. Adm. Code 530 4177

REGULATORY AGENCY

EMPLOYMENT SECURITY, DEPARTMENT OF

- Employment; 56 Ill. Adm. Code 2732 5473

JOINT COMMITTEE ON ADMINISTRATIVE RULES

Agenda

- February 21, 1991
- April 17, 1991
- June 11, 1991
- July 23, 1991
- August 20, 1991
- September 17, 1991
- October 22, 1991
- November 19, 1991
- December 13, 1991

Second Notices Received

- 135, 369, 676, 1199, 1579, 2045, 2889, 3131, 3358, 3605, 4178, 4488, 4792, 5129, 5479, 5922, 6328, 6796, 7385, 7792, 8071, 8323, 8611, 8727, 9071, 9775, 10242, 10515, 10861, 11016, 11352, 11538, 11854, 12040, 12953, 13235, 13577, 13984, 14150, 14324, 14718, 15189, 15633, 15811, 16528, 16843, 16998, 17420, 17803, 18010, 18323

CI - 16

EXECUTIVE ORDERS AND PROCLAMATIONS

EXECUTIVE ORDERS

91-1	Iraq - Illinois Military Personnel Income Tax Extension	2048
91-2	Vacation and Sick Leave Policy	2890
91-3	Revocation of Executive Order No. 5 of 1980	2890
91-4	Waste Reduction And Recycled Product Procurement	3359
91-5	Reassignment of Functions of Governor's Office of Senior Involvement to the Department of Aging	4181
91-6	Reassignment of Functions of Governor's Office of Voluntary Action to the Lieutenant Governor, Senior Action Centers	4183
91-7	Revocation of Executive Order Number 6 of 1979	4794
91-8	Limited Continuation of Office of Consumer Services	5131
91-9	An Executive Order Establishing The Discovery of America Quincentenary Commission	14326
91-10	Executive Order Revising the Governor's Science Advisory Committee	14326
91-11	Executive Order Creating the Illinois Task Force on Advanced Telecommunications and Networking	14328
91-12	An Executive Order Creating a Private Enterprise Review and Advisory Board	14719
91-13	An Executive Order Creating An Annual Report On The State Of The Rural Illinois Economy	15634

PROCLAMATIONS

90-558	Homemakers Extension Association Week	136
90-559	Nurse Recruitment Day	136
90-560	Army ROTC Week	137
90-561	Critical Care Nurse Week	138
90-562	Free Enterprise And Marketing Week	138
90-563	Illinois School Psychologists Association Week	138
90-564	Land Surveyors' Month	138
90-565	Billy D. Turner Congratulated	370
90-566	Travel Agent Appreciation Week	370
91-001	Jaycee Week	1200
91-002	Larry Kinella Recognized	1200
91-003	Margaret E. Maillard Day	1200
91-004	Veterinary Medical Education Week	1201
91-005	Charles A. Davis Recognized	1201
91-006	Post Anesthesia Nurse Awareness Week	1202
91-007	African-American History Month	1580
91-008	Cardiac Rehabilitation Week	1580
91-009	Cardiac Rehabilitation Week (Revised)	1581
91-010	Financial Aid Awareness Month	1581
91-011	Richard O. Mitchell Congratulated	1581
91-012	Seeing Eye Dog Day	1582
91-013	Ukrainian Independence Day	2050
91-014	School Social Work Week	2050
91-015	Volvo Tennis/Chicago Week	2051
91-016	Travel Agent Appreciation Week	2051
91-017	Leo Melamed Day	2051
91-018	Operation Desert Storm Support Day	2052
91-019	Four Chaplains Sunday	2891
91-020	State Activity Professionals Day	2892
91-021	American History Month	2892
91-022	Black Nurses' Day	2893
91-023	Catholic Schools Week/National Appreciation Day	2893
91-024	Community Associations Day	2894
91-025	FFA Week	2894
	Lithuanian Independence Day	2895

PROCLAMATIONS (CONT'D)

91-026	Smiles for Little City Month	2895
91-026	Smiles for Little City Month (Revised)	3132
91-027	International Week	2896
91-028	Literary Volunteer Week	2896
91-029	Operation Desert Storm Day	2897
91-030	School Counseling Week	2897
91-031	United States Air Force Military AirLife Command Band Day	2898
91-032	Cub Scout Pack 3782 Day	3132
91-033	Licensed Practical Nurse Week	3133
91-034	Sales & Marketing Month	3133
91-035	Urges Flying the American Flag	3133
91-036	Chicago Dental Society Mid-Winter Meeting Program Days	3134
91-037	Chicago Urban League Day	3134
91-038	Women's History Month	3135
91-039	Future Business Leaders of America-Phi Beta Lambda Week	3135
91-040	Land Surveyors' Month	3136
91-041	Public Education & Corporate America Partnership Day	3136
91-042	School Guidance & Counseling Week	3137
91-043	Doctor's Day	3137
91-044	Supports Operation Desert Storm	3138
91-045	Engineers Week	3138
91-046	Tornado Preparedness Week	3139
91-047	Special Session - Property Tax Extension Limitation Act	3362
91-048	Collinsville Operation Desert Storm Day	3362
91-049	Scandinavian Week	3363
91-050	Casimir Pulaski Day	3363
91-051	Seroma National Heritage Freedom Week	3606
91-052	American Music Month	3606
91-053	Lutheran Schools Week	3607
91-054	Student Nurse Day	3607
91-055	Nutrition Month	3608
91-056	School Psychology Week	3608
91-057	Foreign Language Week	4186
91-058	Logistics Engineering Week	4186
91-059	U. S. Savings Bond Campaign Month	4187
91-060	Warsaw Ghetto Uprising/Day of Memorial	4187
91-061	Peace Corps of the United States of America/20th Anniversary	4188
91-062	Arnold F. Kerr Recognized	4188
91-063	Chronic Fatigue Syndrome Awareness Week	4189
91-064	Pooria Desert Storm Support Day	4189
91-065	St. David's Day	4190
91-066	Employ the Older Worker Week	4190
91-067	Irish-American Heritage Month	4191
91-068	L. Ron Hubbard Day	4191
91-068	L. Ron Hubbard Day (Rescinded)	5481
91-069	Patriots for Freedom Week	4191
91-070	Water Quality Week	4192
91-071	Free Paper Week	4192
91-072	Justice Harry A. Blackmun Day	4192
91-073	50th Illinois Volunteer Infantry/Special Recognition	4490
91-074	Eddie Robinson Day	4490
91-075	Kidney Month	4491
91-076	Youth Art Month	4491
91-077	Reverend Homer C. Reider Day	4491
91-078	American Red Cross Month	4492
91-079	Auctioneer's Week	4493

ILLINOIS REGISTER

1991 CUMULATIVE INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

PROCLAMATIONS (CONT'D)

91-080	Greek Women's University Club Day	4493
91-080	Greek Women's University Club Day (Revised)	5923
91-081	Illinois Governmental Internship Program Recognized	4493
91-082	Jackie Chan Congratulated	4494
91-083	Alpha Kappa Alpha's "Year of the Lifetime Reader" Activities Launching Months	4494
91-084	Dinner of Champions Day	4495
91-085	National Association of Women Business Owners Month	4795
91-086	Agriculture Week	4795
91-087	Drinking Water Week	4796
91-088	Parks & Recreation Month	4796
91-089	Phi Theta Kappa Days	4797
91-090	Seed Month	4797
91-091	Operation Day of Care	4798
91-092	Metropolitan Pier & Exposition Authority Employee Longevity Day	4798
91-093	Chicago State University Week/Dr. Dolores E. Cross Congratulated	5132
91-094	Medical Assistance Week	5132
91-095	Indonesian-American Day	5133
91-096	Medal of Honor Day	5133
91-097	Midwest Women's Center Day	5134
91-098	Women's Aviation History Days	5134
91-099	Business Opportunity Days	5135
91-100	Byelorussian Independence Day	5135
91-101	Call Before You Dig Month	5135
91-102	Mother of the Year Day/Mrs. Lila Sturm Judkins Recognized	5136
91-103	Statewide Affordable Housing Week	5136
91-104	United States Navy Band Day	5137
91-105	Bielaussian Independence Day/Centenary of the Birth of Maksim Bahdanovic	5138
91-106	Leroy Martin Forest Area Day	5138
91-107	Week of the Young Child	5139
91-108	Lech Walesa Fellowship Program Created	5139
91-109	Disaster Area-Iroquois County	5140
91-110	Disaster Area - Village of Lemont	5481
91-111	Certified Nurse Assistant Day	5481
91-112	Kimmel Leadership Day	5482
91-113	Nursing Home Week	8072
91-113	Nursing Home Week (Revised)	5483
91-114	American POW Recognition Day	5483
91-115	Building Safety Week	5484
91-116	Colgate Youth For America Month	5484
91-117	Days Of Remembrance Of The Victims Of The Holocaust	5484
91-118	Estonian Day	5484
91-119	Labor-Management Cooperation Week	5485
91-120	Lake And Watershed Management Month	5485
91-121	Lawn Care Month	5486
91-122	Nelvia M. Brady Day	5486
91-123	Operator Appreciation Week	5487
91-124	Say No To Drugs With Captain America Day	5487
91-125	Student-Athlete Day	5488
91-126	Employee Health And Fitness Day	5489
91-127	Alcohol Awareness Month	5489
91-128	Frederick G. Steigmann, M.D., Day	5491
91-128	Frederick G. Steigmann, M.D., Day (Revised)	6798
91-128	Frederick Steigmann, M.D., Day (Second Revised)	13578
91-129	Gamma Phi Circus Week	5490
91-130	Groundwater Protection Month	5491
91-131	Ill. Community College Month	5491

CI - 19

ILLINOIS REGISTER

1991 CUMULATIVE INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

PROCLAMATIONS (CONT'D)

91-132	Manufacturing Week	5492
91-133	Rural Electric And Telephone Youth Day	5492
91-134	Start Talking Week	5493
91-135	Army ROTC Week	5923
91-136	Eugene A. Tracy Day	5924
91-137	Medical Laboratory Week	5924
91-138	Physical Fitness & Sports Month/Physical Education & Sports Week	5925
91-139	Sikh American Heritage Day	5925
91-140	Volunteer Week	5926
91-141	William B. Browder Recognized	5927
91-142	Victim Rights Week	5927
91-143	World Health Day	5927
91-144	Edward Abegg Day	5928
91-145	Independent Order of Foresters Child Abuse Prevention Week	5928
91-146	Professional Secretaries Week/Professional Secretaries Day	5929
91-147	Breastfeeding Promotion Month	5929
91-148	Celebrity Ball Day	5930
91-149	Epsilon Sigma Alpha International Day	5930
91-149	Epsilon Sigma Alpha International Day (Revised)	7793
91-150	Home Improvement Month	5931
91-151	Operation Lifesaver Awareness Day	5931
91-152	Polish Independence Day	5932
91-153	Trail Appreciation Month	5932
91-154	Youth Temperance Education Week	5933
91-155	Croatian Independence Day	5933
91-155	Croatian Independence Day (Revised)	6330
91-156	Salute to Mexico Week	5933
91-157	Arbor and Bird Day	6330
91-158	Better Hearing and Speech Month	6331
91-159	Coin Week	6331
91-160	Multiple Sclerosis Association of America Month	6332
91-161	Public Service Recognition Week	6332
91-162	Arthritis Foundation Telethon Day	6333
91-163	Lithuanian Music Festival Days	6333
91-164	Municipal Clerks Week	6334
91-165	Amigos De Ser Day	6334
91-166	Credit Education Week	6335
91-167	Early Intervention Program of the Children's Home Association of Illinois Recognized	6335
91-168	Student Council Week	6336
91-169	Women's Board of the Five Hospital Homebound Program Day	6336
91-170	Chernobyl Day/Year of Chernobyl Awareness and Relief	6337
91-171	Child Abuse Prevention Month	6337
91-172	Crime Victim Rights Week	6338
91-173	Day of Remembrance of the Victims of the Holocaust	6338
91-174	Early Intervention Month	6339
91-175	Gymnastics Weekend	6339
91-176	Mental Health Month	6340
91-177	Organ and Tissue Donation Awareness Week	6340
91-178	Queen Isabella Day	6341
91-179	Seventh-Day Adventist Schools Week	6341
91-180	Disaster Areas - Several Counties	6798
91-181	Edward T. Hanley, Sr. Day	6799
91-182	Illinois Manufacturing and Enterprise Day	6799
91-183	John G. Shedd Aquarium-Oceanarium Day	6800
91-184	Centenarians Day	6800
91-185	Cinco De Mayo Day	6801

CI - 20

PROCLAMATIONS (CONT'D)

91-186	Gauey Day	6801
91-187	George Vest Day	6802
91-188	Home Education Week	6803
91-188	Home Education Week (Revised)	7386
91-189	Nurses Week	6803
91-190	Recycling Week	6803
91-191	Arson Awareness Week	6804
91-192	John W. Fitzgerald Day	6804
91-193	Six Flags Great America's "Salute to Our Great American Troops Day"	6805
91-194	Paul Harris Memorial and Presidential Walkway Day	6805
91-195	Day of Prayer	7386
91-196	'A' Team Day	7387
91-197	Workers Memorial Day	7388
91-198	Asian American Heritage Month	7388
91-199	Monsignor Edward J. Duncan Day	7389
91-200	Minority & Women Business Enterprise Day	7389
91-201	Reverend Lewis M. Krause Day	7389
91-202	Illinois Small Business Week	7793
91-203	Nurses Week At Department of Veterans Affairs, Edward Hines, Jr. Hospital	7794
91-204	U.S. Savings Bonds Month	7794
91-205	Community Mental Health Services Week	7795
91-206	Harriet Ross Day	7795
91-206	Harriet Ross Day (Revised)	8072
91-207	High Blood Pressure Month	7796
91-208	Keep America Beautiful Month	7796
91-209	Lioness Caramel Corn Day	7797
91-210	Motorcycle Awareness Month	8073
91-210	Motorcycle Awareness Month (Revised)	7798
91-211	National Association of Insurance Women's Week	7798
91-212	Students Against Driving Drunk Months	7799
91-213	Surgical Technologist Week	7799
91-214	Cyrotechnology Day	7799
91-215	Foster Parent Appreciation Month	7800
91-216	Insurance Agents Month	7800
91-217	Older Americans Month	7801
91-218	Association for Individual Development Day	7801
91-219	Correctional Officer Week	7802
91-220	Emergency Medical Services Week	7802
91-221	Entrepreneur Relief Committee Day	7803
91-222	Exceptional Children's Week	7803
91-223	"Just Say No" Week	7804
91-224	Maritime Day	7804
91-225	National Association of Urban Bankers Week	7805
91-226	Odyssey Day	7805
91-227	Proud Lady Days	7805
91-228	Richard Hirtzel Day	7806
91-229	RP Awareness Day	7806
91-230	Senior Smile Week	7807
91-231	Telephone Operator's Week	7807
91-232	Stamp Collecting Week	7808
91-233	Governor's Cup Weekend	8073
91-234	Illinois Bell Operator Day	8074
91-235	Stay in School Month	8074
91-236	Mattoon Area Senior Center Day	8075
91-237	Police Memorial Day/National Police Week/National Police Memorial Day	8075
91-238	Salvation Army Week	8076

PROCLAMATIONS (CONT'D)

91-239	Take Pride in America Month	8076
91-240	Dr. Abraham A. Low Day	8077
91-241	Historic Preservation Week	8077
91-242	Teacher Appreciation Week/Teacher Appreciation Day	8078
91-243	Greek Heritage Week	8078
91-244	Joe Dimaggio Day	8078
91-245	Manufactured Housing Days	8079
91-246	YMCA Volunteer Recognition Day	8079
91-247	Arts Education Week	8325
91-248	Ducks for Kids Day	8325
91-249	Grammy in the Schools Day	8325
91-250	Railroad Women's Day	8326
91-251	Buckle-Up America! Week	8326
91-252	Hospital Day	8327
91-253	Korea Unification Day	8328
91-254	Neurofibromatosis Awareness Month	8328
91-255	Richard H. Newhouse Day	8329
91-256	American GI Forum Day	8329
91-257	Crohn's and Colitis Awareness Week	8330
91-258	Dr. Donald Miedema Congratulated	8330
91-259	Realtor Day	8331
91-260	RSVP Day	8331
91-261	Angel of the Night Month	8332
91-262	JTPA Alumni Week	8332
91-263	Citizens Schools Committee 11th Annual Awards Dinner Day	8333
91-264	Pom Pon Appreciation Day	8333
91-265	Take Pride in Illinois Schools Week	8334
91-266	Talent-Linkage-Chicago Day	8334
91-267	Turkey Lovers Month	8335
91-268	Cache River State Natural Area	8335
91-269	Beth Eden Baptist Church Centennial Celebration Day	8613
91-270	Grundy County Sesquicentennial Celebration Days	8613
91-271	Multiple Sclerosis Society Month	8614
91-272	Mildred B. Angelo Day	8615
91-273	Ortho-Olympics Day	8615
91-274	John W. Cockrell Day	8728
91-275	Management Week	8728
91-276	Week for the Observance of the 50th Anniversary of World War II	8728
91-277	Pest Control Month	8729
91-278	Illinois Rivers Appreciation Month	8730
91-279	Jane Addams Resource Corporation Week	8730
91-280	Pride Week	8731
91-281	Rehabilitation Facilities Week	8731
91-282	Kenneth Kessler Day	8732
91-283	Sydney R. Marovitz Day	8732
91-284	Safe Busing Week	9073
91-285	ECC Music Workshop Days	9073
91-286	Fraternal Week	9073
91-287	Thomas Armistead, Barbara Petrilli, and Firefly, Inc. Commended	9074
91-288	Blood Donor Awareness Month	9074
91-289	East Central Illinois Business Appreciation Week	9075
91-290	Illinois Law Enforcement Explorer Week	9075
91-291	Merick Week	9076
91-292	Midwest Regional Center for Drug Free Schools Conference Days	9077
91-293	R.J. Grunts	9077
91-294	Special Olympics Adopt-A-Cop Month	9078

ILLINOIS REGISTER

VOL. 15, ISSUE #51 1991 CUMULATIVE INDEX

DECEMBER 20, 1991

PROCLAMATIONS (CONT'D)

91-295	U.S.S. Liberty Memorial Day	9078
91-296	Alfred Eisenstadt Week	9078
91-297	Legal Assistance Day	9079
91-298	Disabled American Veterans Days	9080
91-299	Honoring Elders Week	9080
91-300	Tom and Ellen Cuculich Day	9080
91-301	Coal Awareness Week	9776
91-302	Commends Danni Hlasael/90th Anniversary	9776
91-303	Grand Ole Opry Day	9777
91-304	Ohio River Sweep Day	9777
91-305	"Real Men Cook For Chicago Charities Day"	9778
91-306	Child Support Enforcement Awareness Week	9778
91-307	Hispanic Evangelical Youth Week	9779
91-308	Lowden and Neva Pankey Day	9779
91-309	Rainbow Week	9780
91-310	Thomas S. Johnson Day	9780
91-311	Uri Bar-Ner Day	9781
91-312	USPTA's Across America Tennis Day	9781
91-313	Black Expo Week	9782
91-313	Black Expo Week (Revised)	9782
91-314	World Champion Chicago Bulls Day	9782
91-315	Leo Melamed Day	9783
91-316	Cheer-Leadership Week	10246
91-317	Day Against Drug Abuse & Illicit Trafficking	10246
91-318	Air Force Communications Day	10246
91-319	Illinois Agricultural Youth Institute Week	10247
91-320	Marek Pitowski Day	10247
91-321	WJC Week	10248
91-322	Overseas Anonymous Week	10519
91-323	"R&D 100 Awards Day"	10519
91-324	Arabian Horse Week	10519
91-325	Key Club International Convention Week	10520
91-326	Special Election Results - 15th Congressional District	10862
91-327	Archaeology Awareness Week	10863
91-328	National Night Out	10863
91-329	Salute Mozart Month	10864
91-330	St. Thomas Day	10864
91-331	Women's Business Development Day	10864
91-332	Adult Day Care Providers Days	10865
91-333	American G.I. Forum/Veterans Outreach Program Day	10865
91-334	Ballroom Dance Days	10866
91-335	Baton Twirling Week	10866
91-336	Firefighters Appreciation Week	10867
91-337	Marklund Children's Home Day	10867
91-338	Michael Jordan Foundation Day	10868
91-339	Mothers of Twins Week	10868
91-340	National Park Service Day	10869
91-341	Physical Therapy Week	10869
91-342	Therapeutic Recreation Week	10870
91-343	Yvonne Daniels Memorial Day	10870
91-344	Captive Nations Week	11018
91-345	Illinois Republican National Hispanic Assembly Day	11018
91-346	Ivan E. & Ruth H. Frick Day	11018
91-347	Leukemia Society Televent Weekend	11019
91-348	Water Quality Awareness Week	11019
91-349	Women's League for Conservative Judaism Days	11020

CI - 23

ILLINOIS REGISTER

VOL. 15, ISSUE #51 1991 CUMULATIVE INDEX

DECEMBER 20, 1991

PROCLAMATIONS (CONT'D)

91-350	Citizens With Disabilities Day	11020
91-351	Dundee Sesquicentennial Depot Day	11021
91-352	Elvis A. Presley Memorial Day/Elvis A. Presley Memorial Week	11021
91-353	Park Livingston Day	11022
91-354	Help Retarded Citizens Days	11022
91-355	Vocational Student Organization Week	11023
91-356	Ways-Lakes Weekend	11024
91-357	American Hackney Horse Society And American Saddlebred Horse Association Centennial Week	11353
91-358	Armed Services Vocational Aptitude Battery (ASVAB) Awareness Year	11353
91-359	Bud Billiken Day	11354
91-360	Flags At Half-Staff Day	11354
91-361	Henry George Day	11355
91-362	John O. Dickinson Day	11355
91-363	Sickle Cell Month	11355
91-364	U.S. Pro Criterium Championship Day	11356
91-365	Columbian Independence Day	11356
91-366	Arts Week	11357
91-367	Dr. Roger E. Compton Day	11357
91-368	Peruvian Day	11358
91-369	International Visitors Month	11359
91-370	Broadcast Journalist Day	11539
91-371	Chicago Latino Film Festival Days	11540
91-371	Chicago Latino Film Festival Days (Revised)	12042
91-372	Fire Prevention Week	11540
91-373	Housekeeping Week	11540
91-374	NFL Football Day	11541
91-375	Peace Day	11541
91-376	Professional Security Month	11542
91-377	Radiologic Technology Week	11542
91-378	School's Open Safety Week	11543
91-379	Uruguay Day	11543
91-380	Illinois Niigata Day	11855
91-381	Joseph Kruszka Day	11855
91-382	Day Care Home Provider Week	11856
91-383	Lewis C. Blackstrom Day	11856
91-384	Philanthropy Week	11857
91-385	Day of the Salvadors	11857
91-386	Joseph Kruszka Week	11858
91-387	Shirley Prince Extended Best Wishes	12042
91-388	Charlie Smith Day	12042
91-389	Polish Soldier Day	12043
91-390	Richier/Brown Spirit of Youth Day	12043
91-391	RE/MAX of Northern Illinois Day	12044
91-392	Armenian Youth Federation-Senior Olympics Days	12044
91-393	Immunization Week	12044
91-394	Iron Overload Disease Awareness Week	12045
91-395	Jewish Big Sisters Day	12046
91-396	National Basketball Players Association/Little City Foundation Day	12046
91-397	National Organization for Women Day	12047
91-398	RSVP Volunteer Recognition Day	12047
91-399	Rosemary Thomas Day	12047
91-399	Rose Marie Thomas Day (Revised)	14722
91-400	U.S. Space Observance Days/Space Exploration Day	12048
91-401	Women's Equality Day	12048
91-402	Book It! Day	12954

CI - 24

PROCLAMATIONS (CONT'D)

91-403	Chamber of Commerce Week	12954
91-404	Chicago Housing Authority Senior Wellness Exposition 91 Day	12955
91-405	Customer Service Week	12955
91-406	Illinois Society of Respiratory Care Week	12956
91-407	International Visitors Month	12957
91-408	Kid Safe Saturday	12957
91-409	Lioness Caramel Day	12957
91-410	Lions Candy Day	12958
91-411	McElroy Family Reunion Weekend	12958
91-412	Osteopathic Medicine Week	12959
91-413	POW/MIA Recognition Day	12959
91-414	Southern Gospel Music Month	12960
91-415	Spinal Health Care Month	12960
91-416	Temporary Help Week	12961
91-417	Union Label Week	12961
91-418	World Population Awareness Week	12962
91-419	Good Samaritan Week	13236
91-420	WLS Talkradio 890 Day	13236
91-421	Hispanic Illinois State Law Enforcement Day	13236
91-422	Miles Davis Day	13237
91-423	Agnes and Norm Trummed Day	13578
91-424	Constitution Week	13579
91-425	Fast for a World Harvest Day	13579
91-426	Head Injury Awareness Month	13580
91-427	Illinois Community Colleges Student Activities Week	13580
91-428	Information Management Days	13581
91-429	Pearl Harbor Remembrance Day	13581
91-430	Respect Life Week	13582
91-431	World Food Day	13582
91-432	Seymour S. Raven Day	13985
91-433	Hispanic Heritage Month	13985
91-434	International Visitors Month	13985
91-435	Safety Town Week	13985
91-436	USS Franklin Memorial Days	13986
91-437	Certified Professional Secretaries Month	13986
91-438	Chatham Avalon Park Community Council Day	13987
91-439	Trini Lopez Day	13987
91-440	U.S. Hispanic Chamber of Commerce Week	13988
91-441	American Energy Awareness Month	13988
91-442	Car Care Month	13989
91-443	Learning Disabilities Month	13989
91-444	Baltic Nations Recognition Month	13990
91-445	Emergency Telephone Day	13990
91-446	Mexican Independence Celebration	13991
91-447	Consumers Week	14152
91-448	Quality Month	14152
91-449	Red Ribbon Week	14153
91-450	Columbus Day	14153
91-451	Italian Heritage Month	14153
91-451	Italian Heritage Month (Revised)	15635
91-452	Stephanie Motzer	14154
91-453	Walter J. Monroe Day	14154
91-454	Disability Employment Awareness Month	14155
91-455	American Business Women's Day	14330

PROCLAMATIONS (CONT'D)

91-456	American Indian Day	14330
91-457	Child Care Worker Week	14331
91-458	Gold Star Mother's Day	14331
91-459	Homemakers Extension Association Week	14332
91-460	Minority Enterprise Development Week	14332
91-461	One Church, One Child Days	14333
91-462	Palmer House Hilton Week	14333
91-463	Teen Challenge/50th Anniversary	14334
91-464	Women In Construction Week	14334
91-465	POW/MIA Recognition Day	14722
91-466	Polish National Alliance Week	14723
91-467	Hispanic State Employment Day	14723
91-468	Agrella Day	14724
91-469	Automotive Parts & Accessories Association Week	14724
91-470	Emergency Nurses Day	14725
91-471	Chemistry Week	14725
91-472	German-American Day	14726
91-473	Salute to Cultural Diversity Day	14726
91-474	Society for Prevention of Blindness Day	14727
91-475	ESOP Employee Ownership Week	14727
91-476	Chiropractic Health Care Month	15190
91-477	Health Care Food Service Employees Week	15190
91-478	Leif Erickson Day	15190
91-479	Medical Records Week	15191
91-480	St. Laurence High School Day	15191
91-481	Disability Independence Day	15192
91-482	Disability Independence Day (Revised)	15635
91-483	National Forest Centennial Month	15192
91-484	Family Health Month	15193
91-485	Futures and Options Week	15193
91-486	Illinois Paralegal Association/Paralegal and Legal Assistant Day	15194
91-487	Mental Illness Awareness Week	15194
91-488	Ravenwood Baptist Church Day	15195
91-489	Sonographer Awareness Week	15195
91-490	Vegetarian Awareness Week	15196
91-491	Child Health Day	15196
91-492	Fischer's Restaurant Day	15636
91-493	Basketball Centennial Season/Basketball Centennial Week	15637
91-494	Credit Union Month/Credit Union Week/Credit Union Day	15637
91-495	Dental Hygiene Week	15638
91-496	Environmental Health Practitioners Week	15638
91-497	Home Accessibility Month	15639
91-498	Lupus Awareness Month	15639
91-499	OFCCP Commended	15640
91-500	Polish American Heritage Month	15640
91-501	Turner's Syndrome Society Days	15641
91-502	Victory Week	15641
91-503	Employee Leasing Week	15642
91-504	Gifted Education Month	15642
91-505	Home Economics Week	15643
91-506	Computer Security Day	15643
91-507	Elmer Gertz Day	15644
91-508	Radon Action Week	15644
	United Nations Day	

PROCLAMATIONS (CONT'D)

91-509	Energy Awareness Month	15812
91-510	Adult Immunization Awareness Month	15812
91-511	Down's Syndrome Awareness Month	15813
91-512	Puerto Rican Police Association Day	15813
91-513	Breast Cancer Awareness Month	15814
91-514	Pharmacy Day	15814
91-515	Trail of History Days	15815
91-516	President Mary Robinson Goodman Theatre Fellowship Created	15815
91-517	Arbitration Day	15815
91-518	Business Women's Week	15816
91-519	Operating Room Nurses Week	15817
91-520	Pornography Awareness Week	15817
91-521	Annual High Technology Week	15817
91-522	Illinois Rivers Well-Being, Preservation and Expansion	15818
91-523	Ora Higgins Youth Foundation Day	15819
91-524	World Food Day	15820
91-525	Illinois Community College System Alcohol Awareness Week	15820
91-526	Good Bear Day	15821
91-527	Adoption Awareness Month	15821
91-528	Red Ribbon Week	15822
91-529	Student Nurse Day	15822
91-530	Year of the Kneseth Israel Centennial Celebration	15822
91-531	Forest Products Week	16529
91-532	Curtis Wayne Ross Day	16529
91-533	Farm Women's Month	16530
91-534	Honor Israel Day	16530
91-535	Key Club Week	16530
91-536	Nurse Practitioner Week	16531
91-537	Robert H. Malott Day	16531
91-538	Ivan and Geri Briggs Day	16532
91-539	Solomon Schechter Day Schools and Jewish Federation Day	16533
91-540	Richland Community College Trustee Neil Pistorius Day	16533
91-541	Vocational Education Week	16844
91-542	Veterans Day	16999
91-543	Floyd H. Hart Day	16999
91-544	Aids Awareness Day	17000
91-545	Community Banking Week	17000
91-546	Dr. Shlomo Moskovits Appreciation Day	17001
91-547	Drunk And Drugged Driving Awareness Week	17001
91-548	Family Life Week	17002
91-549	Sharon Silberman Morton Appreciation Day	17002
91-550	Angelo K. Tsakopoulos Day	17003
91-551	Latin Day	17004
91-552	Phi Delta Kappa Presentation Ball Day	17004
91-553	Epilepsy Month	17005
91-554	Mental Wellness Day	17005
91-555	Major General Harold Gene Holesinger Recognized	17006
91-556	Community Education Day	17421
91-557	Joliet Junior College 90th Anniversary Day	17421
91-558	Puerto Rican Heritage and Culture Month	17422
91-559	Puerto Rican Heritage and Culture Month	17423
91-560	Accelerated And Rising To The Challenge Schools Day	17423
91-561	Gus Giordano Day	17423
	Alzheimer's Disease Month	17424

PROCLAMATIONS (CONT'D)

91-562	Critical Care Nurse Week	17424
91-563	Jewish Federation of Southern Illinois, Southeastern Missouri, and Western Kentucky	17425
91-564	Thanksgiving Day	17425
91-565	Pearl Harbor Commemoration Day	17805
91-566	Year of Citizenship	17805
91-567	Disaster Area - Williamson County	17806
91-568	Alastair Anemia Awareness Week	17806
91-569	Hospital Engineering Employees Recognition Day	17806
91-570	Women Veterans Recognition Day	17807
91-571	Adult Education Act Month	17807
91-572	DeVry Institute of Technology Week	17808
91-573	German-American Soccer Day	17808
91-574	MADD's Project Red Ribbon Days	17809
91-575	United Charities Day	17809
91-576	Antenne-2, Le Journal Day	17810
91-577	American History Month	18012
91-578	Price Waterhouse Week	18012
91-579	Geography Awareness Week	18324
91-580	Senior Citizens Day	18324
91-581	Richard Moline Day	18325

The Sections Affected Index lists, by Title, each Section of a codified Part on which rulemaking activity has occurred in this volume of the Register and is divided into two parts: the first lists the Sections on which rulemaking activity occurred in the previous issues of this volume year; the second lists the Sections on which rulemaking activity occurred in this issue of the Register. (The headings at the top of each page indicate the two parts: the first part shows the previous issue numbers inclusively and the date of the last published issue; the second lists the current issue number and date.) The columns in both parts indicate the type of rulemaking activity and the action taken along with the page number on which the first page of the notice of rulemaking activity appeared. If a Section on which action is being taken in the current volume (calendar year) of the Register was proposed in a previous volume, the last two digits of the previous volume's year appear immediately after the page number separated by a slash. (e.g. 1 Ill. Adm. Code 100.280 was proposed last year and adopted this year. The action entry reads: (P-8577/89; A-724). The codes for both columns are listed below. For a complete listing of the Titles of the Illinois Administrative Code, please refer to 1 Ill. Adm. Code 100.140 or contact the Administrative Code Division.

TYPE OF RULEMAKING		ACTION CODES	
am = amendment to existing Section		A = Adopted rule	O = ICAR Objection
cc = codification changes		C = Correction	P = Proposed rule
n = new Section		CC = Codification Changes	PF = Prohibited Filing
r = repeal of existing Section		E = Emergency rule	PP = Peremptory rule
rc = rescinded		F = Failure to Remedy	R = Refusal to Modify or Withdraw
# = renumbered		Objections	RC = ICAR Recommendation
		M = Modification	S = Suspended rule
			W = Withdrawal of Proposed rule

ILLINOIS REGISTER SECTIONS AFFECTED INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

TITLE 1					
100.100	am	(P-7522; A-13939)	n	2650.320	(A-2660)
100.110	am	(P-7522; A-13939)	n	2650.330	(A-2660)
100.150	am	(P-7522; A-13939)	n	2650.340	(A-2660)
100.180	am	(P-7522; A-13939)	n	2650.400	(A-2660)
100.220	am	(P-7522; A-13939)	n	2650.410	(A-2660)
100.230	am	(P-7522; A-13939)	n	2650.II.A	(A-2660)
100.240	am	(P-7522; A-13939)	n	2650.II.B	(A-2660)
100.260	am	(P-7522; A-13939)		TITLE 8	
100.270	am	(P-7522; A-13939)		125.10	(PP-620; W-1574) (P-1583; A-8801)
100.280	am	(P-7522; A-13939)	am	125.30	(PP-620; W-1574) (P-1583; A-8801)
100.310	am	(P-7522; A-13939)	am	125.40	(PP-620; W-1574) (P-1583; A-8801)
100.335	am	(P-7522; A-13939)	am	125.50	(PP-620; W-1574) (P-1583; A-8801)
100.340	am	(P-7522; A-13939)	am	125.60	(PP-620; W-1574) (P-1583; A-8801)
100.350	am	(P-7522; A-13939)	am	125.80	(PP-620; W-1574) (P-1583; A-8801)
100.400	am	(P-7522; A-13939)	am	125.90	(PP-620; W-1574) (P-1583; A-8801)
100.450	am	(P-7522; A-13939)	am	125.100	(PP-620; W-1574) (P-1583; A-8801)
100.500	am	(P-7522; A-13939)	am	125.110	(PP-620; W-1574) (P-1583; A-8801)
100.510	am	(P-7522; A-13939)	am	125.120	(PP-620; W-1574) (P-1583; A-8801)
100.545	am	(P-7522; A-13939)	am	125.130	(PP-620; W-1574) (P-1583; A-8801)
100.550	am	(P-7522; A-13939)	am	125.140	(PP-620; W-1574) (P-1583; A-8801)
100.640	am	(P-7522; A-13939)	am	125.150	(PP-620; W-1574) (P-1583; A-8801)
100.660	am	(P-7522; A-13939)	am	125.160	(PP-620; W-1574) (P-1583; A-8801)
100.670	am	(P-7522; A-13939)	am	125.170	(PP-620; W-1574) (P-1583; A-8801)
100.680	am	(P-7522; A-13939)	am	125.180	(PP-620; W-1574) (P-1583; A-8801)
100.735	am	(P-7522; A-13939)	am	125.190	(PP-620; W-1574) (P-1583; A-8801)
100.740	am	(P-7522; A-13939)	am	125.200	(PP-620; W-1574) (P-1583; A-8801)
100.900	am	(P-7522; A-13939)	am	125.210	(PP-620; W-1574) (P-1583; A-8801)
100.1010	am	(P-7522; A-13939)	am	125.220	(PP-620; W-1574) (P-1583; A-8801)
100.1020	am	(P-7522; A-13939)	am	125.230	(PP-620; W-1574) (P-1583; A-8801)
100.1100	am	(P-7522; A-13939)	am	125.240	(PP-620; W-1574) (P-1583; A-8801)
100.1150	am	(P-7522; A-13939)	am	125.250	(PP-620; W-1574) (P-1583; A-8801)
100.1200	am	(P-7522; A-13939)	am	125.260	(PP-620; W-1574) (P-1583; A-8801)
100.1210	am	(P-7522; A-13939)	am	125.270	(PP-620; W-1574) (P-1583; A-8801)
TITLE 2				125.280	(PP-620; W-1574) (P-1583; A-8801)
700.40	am	(A-6105)			
700.100	am	(A-6105)			
700.130	am	(A-6105)			
700.140	am	(A-6105)			
700.150	am	(A-6105)			
2025.120	n	(A-7897)			
2375.110	am	(A-1571)			
2600.130	am	(A-17607)			
2600.140	am	(A-17607)			
2600.200	am	(A-17607)			
2650.10	n	(A-2660)			
2650.20	n	(A-2660)			
2650.30	n	(A-2660)			
2650.40	n	(A-2660)			
2650.50	n	(A-2660)			
2650.60	n	(A-2660)			
2650.100	n	(A-2660)			
2650.200	n	(A-2660)			
2650.205	n	(A-2660)			
2650.210	n	(A-2660)			
2650.220	n	(A-2660)			
2650.300	n	(A-2660)			
2650.310	n	(A-2660)			
2650.311	n	(A-2660)			
2650.312	n	(A-2660)			
2650.313	n	(A-2660)			
2650.314	n	(A-2660)			

TITLE 8 (CONT'D.)		TITLE 14 (CONT'D.)	
125.290	am	436.120	am
125.300	am	436.130	r
125.305	am	436.140	r
125.310	am	438.30	am
125.320	am	438.80	am
125.330	am	438.90	am
125.340	am	440.10	am
125.350	am	440.20	am
125.360	am	440.30	am
125.370	am	440.40	am
125.380	am	440.50	am
125.390	am	440.60	am
125.400	am	440.70	am
125.410	am	440.80	am
125.420	am	440.90	am
125.430	am	441.00	am
125.440	am	441.10	am
125.450	am	441.20	am
125.460	am	441.30	am
125.470	am	441.40	am
125.480	am	441.50	am
125.490	am	441.60	am
125.500	am	441.70	am
125.510	am	441.80	am
125.520	am	441.90	am
125.530	am	442.00	am
125.540	am	442.10	am
125.550	am	442.20	am
125.560	am	442.30	am
125.570	am	442.40	am
125.580	am	442.50	am
125.590	am	442.60	am
125.600	am	442.70	am
125.610	am	442.80	am
125.620	am	442.90	am
125.630	am	443.00	am
125.640	am	443.10	am
125.650	am	443.20	am
125.660	am	443.30	am
125.670	am	443.40	am
125.680	am	443.50	am
125.690	am	443.60	am
125.700	am	443.70	am
125.710	am	443.80	am
125.720	am	443.90	am
125.730	am	444.00	am
125.740	am	444.10	am
125.750	am	444.20	am
125.760	am	444.30	am
125.770	am	444.40	am
125.780	am	444.50	am
125.790	am	444.60	am
125.800	am	444.70	am
125.810	am	444.80	am
125.820	am	444.90	am
125.830	am	445.00	am
125.840	am	445.10	am
125.850	am	445.20	am
125.860	am	445.30	am
125.870	am	445.40	am
125.880	am	445.50	am
125.890	am	445.60	am
125.900	am	445.70	am
125.910	am	445.80	am
125.920	am	445.90	am
125.930	am	446.00	am
125.940	am	446.10	am
125.950	am	446.20	am
125.960	am	446.30	am
125.970	am	446.40	am
125.980	am	446.50	am
125.990	am	446.60	am
126.000	am	446.70	am
126.010	am	446.80	am
126.020	am	446.90	am
126.030	am	447.00	am
126.040	am	447.10	am
126.050	am	447.20	am
126.060	am	447.30	am
126.070	am	447.40	am
126.080	am	447.50	am
126.090	am	447.60	am
126.100	am	447.70	am
126.110	am	447.80	am
126.120	am	447.90	am
126.130	am	448.00	am
126.140	am	448.10	am
126.150	am	448.20	am
126.160	am	448.30	am
126.170	am	448.40	am
126.180	am	448.50	am
126.190	am	448.60	am
126.200	am	448.70	am
126.210	am	448.80	am
126.220	am	448.90	am
126.230	am	449.00	am
126.240	am	449.10	am
126.250	am	449.20	am
126.260	am	449.30	am
126.270	am	449.40	am
126.280	am	449.50	am
126.290	am	449.60	am
126.300	am	449.70	am
126.310	am	449.80	am
126.320	am	449.90	am
126.330	am	450.00	am
126.340	am	450.10	am
126.350	am	450.20	am
126.360	am	450.30	am
126.370	am	450.40	am
126.380	am	450.50	am
126.390	am	450.60	am
126.400	am	450.70	am
126.410	am	450.80	am
126.420	am	450.90	am
126.430	am	451.00	am
126.440	am	451.10	am
126.450	am	451.20	am
126.460	am	451.30	am
126.470	am	451.40	am
126.480	am	451.50	am
126.490	am	451.60	am
126.500	am	451.70	am
126.510	am	451.80	am
126.520	am	451.90	am
126.530	am	452.00	am
126.540	am	452.10	am
126.550	am	452.20	am
126.560	am	452.30	am
126.570	am	452.40	am
126.580	am	452.50	am
126.590	am	452.60	am
126.600	am	452.70	am
126.610	am	452.80	am
126.620	am	452.90	am
126.630	am	453.00	am
126.640	am	453.10	am
126.650	am	453.20	am
126.660	am	453.30	am
126.670	am	453.40	am
126.680	am	453.50	am
126.690	am	453.60	am
126.700	am	453.70	am
126.710	am	453.80	am
126.720	am	453.90	am
126.730	am	454.00	am
126.740	am	454.10	am
126.750	am	454.20	am
126.760	am	454.30	am
126.770	am	454.40	am
126.780	am	454.50	am
126.790	am	454.60	am
126.800	am	454.70	am
126.810	am	454.80	am
126.820	am	454.90	am
126.830	am	455.00	am
126.840	am	455.10	am
126.850	am	455.20	am
126.860	am	455.30	am
126.870	am	455.40	am
126.880	am	455.50	am
126.890	am	455.60	am
126.900	am	455.70	am
126.910	am	455.80	am
126.920	am	455.90	am
126.930	am	456.00	am
126.940	am	456.10	am
126.950	am	456.20	am
126.960	am	456.30	am
126.970	am	456.40	am
126.980	am	456.50	am
126.990	am	456.60	am
127.000	am	456.70	am
127.010	am	456.80	am
127.020	am	456.90	am
127.030	am	457.00	am
127.040	am	457.10	am
127.050	am	457.20	am
127.060	am	457.30	am
127.070	am	457.40	am
127.080	am	457.50	am
127.090	am	457.60	am
127.100	am	457.70	am
127.110	am	457.80	am
127.120	am	457.90	am
127.130	am	458.00	am
127.140	am	458.10	am
127.150	am	458.20	am
127.160	am	458.30	am
127.170	am	458.40	am
127.180	am	458.50	am
127.190	am	458.60	am
127.200	am	458.70	am
127.210	am	458.80	am
127.220	am	458.90	am
127.230	am	459.00	am
127.240	am	459.10	am
127.250	am	459.20	am
127.260	am	459.30	am
127.270	am	459.40	am
127.280	am	459.50	am
127.290	am	459.60	am
127.300	am	459.70	am
127.310	am	459.80	am
127.320	am	459.90	am
127.330	am	460.00	am
127.340	am	460.10	am
127.350	am	460.20	am
127.360	am	460.30	am
127.370	am	460.40	am
127.380	am	460.50	am
127.390	am	460.60	am
127.400	am	460.70	am
127.410	am	460.80	am
127.420	am	460.90	am
127.430	am	461.00	am
127.440	am	461.10	am
127.450	am	461.20	am
127.460	am	461.30	am
127.470	am	461.40	am
127.480	am	461.50	am
127.490	am	461.60	am
127.500	am	461.70	am
127.510	am	461.80	am
127.520	am	461.90	am
127.530	am	462.00	am
127.540	am	462.10	am
127.550	am	462.20	am
127.560	am	462.30	am
127.570	am	462.40	am
127.580	am	462.50	am
127.590	am	462.60	am
127.600	am	462.70	am
127.610	am	462.80	am
127.620	am	462.90	am
127.630	am	463.00	am
127.640	am	463.10	am
127.650	am	463.20	am
127.660	am	463.30	am
127.670	am	463.40	am
127.680	am	463.50	am
127.690	am	463.60	am
127.700	am	463.70	am
127.710	am	463.80	am
127.720	am	463.90	am
127.730	am	464.00	am
127.740	am	464.10	am
127.750	am	464.20	am
127.760	am	464.30	am
127.770	am	464.40	am
127.780	am	464.50	am
127.790	am	464.60	am
127.800	am	464.70	am
127.810	am	464.80	am
127.820	am	464.90	am
127.830	am	465.00	am
127.840	am	465.10	am
127.850	am	465.20	am
127.860	am	465.30	am
127.870	am	465.40	am
127.880	am	465.50	am
127.890	am	465.60	am
127.900	am	465.70	am
127.910	am	465.80	am
127.920	am	465.90	am
127.930	am	466.00	am
127.940	am	466.10	am
127.950	am	466.20	am
127.960	am	466.30	am
127.970	am	466.40	am
127.980	am	466.50	am
127.990	am	466.60	am
128.000	am	466.70	am
128.010	am	466.80	am
128.020	am	466.90	am
128.030	am	467.00	am
128.040	am	467.10	am
128.050	am	467.20	am
128.060	am	467.30	am
128.070	am	467.40	am
128.080	am	467.50	am
128.090	am	467.60	am
128.100	am	467.70	am
128.110	am	467.80	am
128.120	am	467.90	am
128.130	am	468.00	am
128.140	am	468.10	am
128.150	am	468.20	am
128.160	am	468.30	am
128.170	am	468.40	am
128.180	am	468.50	am
128.190	am	468.60	am
128.200	am	468.70	am
128.210	am	468.80	am
128.220	am	468.90	am
128.230	am	469.00	am

TITLE 14 (CONT'D)		590.20
1220.160	n	(P-8747)
1220.200	n	(P-8747)
1220.210	n	(P-8747)
1220.220	n	(P-8747)
1220.230	n	(P-8747)
1220.240	n	(P-8747)
1220.250	n	(P-8747)
1220.300	n	(P-8747)
1220.310	n	(P-8747)
1220.320	n	(P-8747)
1220.330	n	(P-8747)
1220.400	n	(P-8747)
1220.410	n	(P-8747)
1220.500	n	(P-8747)
1220.510	n	(P-8747)
1220.520	n	(P-8747)
TITLE 17		
110.5	am	(P-10251; A-14423)
110.175	n	(P-10251; A-14423)
115.10	am	(P-18045)
115.30	am	(P-3365; A-9948) (P-18045)
115.40	am	(P-18045)
115.50	am	(P-18045)
150.10	am	(P-18055)
150.20	am	(P-18055)
150.30	am	(P-18055)
150.40	am	(P-18055)
220.20	am	(P-16182/90; A-1495)
220.30	am	(P-16182/90; A-1495)
220.40	am	(P-16182/90; A-1495)
220.50	am	(P-16182/90; A-1495)
220.60	am	(P-9233; A-14418)
220.70	am	(P-16182/90; A-1495)
510.10	am	(P-16182/90; A-1495)
525.10	n	(P-4829; A-9966)
525.20	n	(P-18397/90; A-4149)
525.30	n	(P-18397/90; A-4149)
525.30	am	(P-18397/90; A-4149)
525.30	am	(P-15647)
525.40	n	(P-18397/90; A-4149)
525 Ex. A	n	(P-18397/90; A-4149)
530.20	am	(P-4805; A-9924)
530.80	am	(P-4805; A-9924) (P-12086; A-18138)
530.90	am	(E-16124)
530.100	am	(P-4805; A-9924)
530.105	am	(P-4805; A-9924) (P-12086; A-18138)
530.110	am	(E-16124)
530.120	am	(P-4805; A-9924)
550.10	am	(P-4805; A-11598)
550.20	am	(P-6823; A-11598)
550.30	am	(P-6823; A-11598)
570.20	am	(P-6811; A-11586)
570.30	am	(P-6811; A-11586)
570.40	am	(P-6811; A-11586)
590.10	am	(P-7809; A-13293) (P-14157)
590.20	am	(P-7809; A-13293) (P-14157)

TITLE 17 (CONT'D)					
730.10	ann	(P-4200; A-9951)	3035.10	ann	(P-18365/90; A-4117)
730.20	ann	(P-4200; A-9951)	3035.30	ann	(P-18365/90; A-4117)
730.30	ann	(P-4200; A-9951)	3035.40	ann	(P-18365/90; A-4117)
740.10	ann	(P-4222; A-10057)	3035.50	ann	(P-14783)
740.20	ann	(P-4222; A-10057)	3035.60	ann	(P-18365/90; A-4117)
810.30	r	(P-18905/90; A-4699)	3035.70	ann	(P-18365/90; A-4117)
810.35	n	(P-18905/90; A-4699)	3035.80	ann	(P-14783)
810.35	n	(P-8101; A-13347) (P-17817)	3040.Ap. B	n	(P-18365/90; A-4117)
810.37	n	(P-18905/90; A-4699)	3040.Ap. C	n	(P-14783)
810.37	ann	(P-17817)	3040.Ap. D	n	(P-18380/90; A-4132)
810.40	r	(P-18905/90; A-4699)	3040.Ap. E	n	(P-18380/90; A-4132)
810.45	n	(P-5166; A-9977) (E-5430)	3040.Ap. F	n	(P-18380/90; A-4132)
810.45	ann	(P-17817)	3040.Ap. G	n	(P-18380/90; A-4132)
810.50	ann	(P-18905/90; A-4699)	4160.10	n	(P-1680; A-10596)
810.70	ann	(P-18905/90; A-4699)	4160.20	n	(P-1680; A-10596)
830.05	n	(P-2057; RC-8314; A-8544)	4160.30	n	(P-1680; A-10596)
830.20	ann	(P-2057; RC-8314; A-8544)	4160.40	n	(P-1680; A-10596)
830.60	ann	(P-17817)	4160.50	n	(P-1680; A-10596)
830.70	ann	(P-2057; RC-8314; A-8544)	4160.60	n	(P-1680; A-10596)
830.80	ann	(P-17817)	4160.70	n	(P-1680; A-10596)
830.90	ann	(P-2057; RC-8314; A-8544)	4160.80	n	(P-1680; A-10596)
880.10	n	(P-17817)	4160.90	n	(P-1680; A-10596)
880.20	n	(P-13603)	4160.100	n	(P-1680; A-10596)
880.30	n	(P-13603)	4160.110	n	(P-1680; A-10596)
880.40	n	(P-13603)	4160.120	n	(P-1680; A-10596)
880.50	n	(P-13603)	4160.130	n	(P-1680; A-10596)
880.60	n	(P-13603)	4160.140	n	(P-1680; A-10596)
880.70	n	(P-13603)	4160.150	n	(A-10596)
880.80	n	(P-17811)	4160.160	n	(P-1680; A-10596)
880.90	n	(P-17811)	4160.170	n	(P-1680; A-10596)
890.20	n	(P-17811)	4160.180	n	(P-1680; A-10596)
890.30	n	(P-17811)	4170.100	n	(P-15209)
890.40	n	(P-17811)	4170.110	n	(P-15209)
890.50	ann	(P-6807; A-11581)	4170.120	n	(P-15209)
890.60	ann	(P-6807; A-11581)	4170.200	n	(P-15209)
950.50	ann	(P-13594)	4170.210	n	(P-15209)
1010.30	ann	(P-7855; A-13341)	4170.300	n	(P-15209)
1070.20	ann	(P-20117/90; A-5219)	4170.310	n	(P-15209)
1535.10	n	(P-16174/90; A-32)	4170.320	n	(P-15209)
1590.50	ann	(P-11359; A-16681)	4170.330	n	(P-15209)
1590.70	ann	(P-16174/90; A-32) (P-11359; A-16681)	4170.340	n	(P-15209)
1590.80	ann	(P-16174/90; A-32)	4170.400	n	(P-15209)
1590.90	ann	(P-16174/90; A-32)	4170.410	n	(P-15209)
1590.100	ann	(P-11359; A-16681)	4170.420	n	(P-15209)
1590.110	ann	(P-11359; A-16681)	4170.430	n	(P-15209)
2520.50	ann	(P-725; A-7653)	4170.440	n	(P-15209)
2550.10	ann	(P-3655; A-9973)	4170.500	n	(P-15209)
2550.15	n	(P-3655; A-9973)	4170.600	n	(P-15209)
3010.40	ann	(P-14794)	4170.610	n	(P-15209)
3010.50	ann	(P-14794)	4170.620	n	(P-15209)
3010.60	ann	(P-14794)	4170.630	n	(P-15209)
3010.70	ann	(P-14794)	4170.640	n	(P-15209)
3010.80	ann	(P-14794)	4170.650	n	(P-15209)
3020.20	ann	(P-14820)	4170.700	n	(P-15209)
3020.40	ann	(P-14820)	4170.710	n	(P-15209)
3020.50	ann	(P-14820)	4170.720	n	(P-15209)
3020.70	ann	(P-14820)	4180.100	n	(P-20130/90; A-18151)
3020.80	ann	(P-14820)	4180.110	n	(P-20130/90; A-18151)
3030.30	ann	(P-14807)	4180.120	n	(P-20130/90; A-18151)
3030.50	ann	(P-14807)	4180.130	n	(P-20130/90; A-18151)
3030.60	ann	(P-14807)	4180.200	n	(P-20130/90; A-18151)

[illegible][illegible]

TABLE 25. (CONT'D.)

[illegible][illegible][illegible]

615.622	n	(P-10303; O-17791)	616.702	n	(P-9836; O-17793)	703.208	n	(P-6059)
615.623	n	(P-10303; O-17791)	616.703	n	(P-9836; O-17793)	703.210	n	(P-2376; A-9616)
615.701	n	(P-10303; O-17791)	616.704	n	(P-9836; O-17793)	703.211	n	(P-2376; A-9616)
615.702	n	(P-10303; O-17791)	616.705	n	(P-9836; O-17793)	703.212	n	(P-6059; A-14554)
615.703	n	(P-10303; O-17791)	616.721	n	(P-9836; O-17793)	703 Ap.A	am	(P-2376; A-9616)
615.704	n	(P-10303; O-17791)	616.722	n	(P-9836; O-17793)	720.110	am	(P-5980; A-14446)
615.705	n	(P-10303; O-17791)	616.723	n	(P-9836; O-17793)	720.111	am	(P-2066; A-9323)
615.721	n	(P-10303; O-17791)	616.724	n	(P-9836; O-17793)			(P-5980; A-14446)
615.722	n	(P-10303; O-17791)	616.725	n	(P-9836; O-17793)			(P-1392590; A-7934)
615.723	n	(P-10303; O-17791)	617.101	n	(P-9882; O-17794)			(P-2075; A-9332)
615.724	n	(P-10303; O-17791)	617.102	n	(P-9882; O-17794)	721.104	am	(P-6001; A-14473)
616.101	n	(P-9836; O-17793)	620.105	n	(P-4234; P-1782290; W-13569; A-17614)	721.106	am	(P-2075; A-9332)
616.102	n	(P-9836; O-17793)				721.110	am	(P-1393890; A-7950)
616.104	n	(P-9836; O-17793)	310.202	am	(P-17481)	721.111	am	(P-2075; A-1393890; A-7950)
616.105	n	(P-9836; O-17793)	310.210	am	(P-17481)	721.120	am	(P-2075; A-9332)
616.201	n	(P-9836; O-17793)	310.220	am	(P-17481)			(A-7934)
616.202	n	(P-9836; O-17793)	310.221	am	(P-17481)	721.121	am	(P-2075; A-9332)
616.203	n	(P-9836; O-17793)	310.222	am	(P-17481)	721.122	am	(P-2075; A-9332)
616.204	n	(P-9836; O-17793)	310.230	am	(P-17481)			(A-7934)
616.205	n	(P-9836; O-17793)	310.231	am	(P-17481)	721.123	am	(P-2075; A-9332)
616.206	n	(P-9836; O-17793)	310.233	am	(P-17481)	721.124	am	(P-2075; A-9332)
616.207	n	(P-9836; O-17793)	310.330	am	(P-17481)	721.131	am	(P-2075; A-9332)
616.208	n	(P-9836; O-17793)	310.510	am	(P-17481)			(P-6001; A-14473)
616.209	n	(P-9836; O-17793)	310.611	am	(P-17481)	721.132	am	(P-2075; A-9332)
616.210	n	(P-9836; O-17793)	310.613	am	(P-17481)			(P-6001; A-14473)
616.211	n	(P-9836; O-17793)	310.633	am	(P-17481)	721.133	am	(P-2075; A-9332)
616.301	n	(P-9836; O-17793)	310.635	am	(P-17481)	721.135	am	(P-6001; A-14473)
616.302	n	(P-9836; O-17793)	360.601	am	(P-15202)	721 Ap. C	am	(P-2075; A-9332)
616.304	n	(P-9836; O-17793)	360.602	am	(P-15202)			(P-6001; A-14473)
616.305	n	(P-9836; O-17793)	501.102	am	(P-3141; A-10075)	721 Ap. G	am	(P-2075; A-9332)
616.306	n	(P-9836; O-17793)	501.200	am	(P-3141; A-10075)			(P-6001; A-14473)
616.307	n	(P-9836; O-17793)	501.246	am	(P-3141; A-10075)	721 Ap. H	am	(P-2075; A-9332)
616.401	n	(P-9836; O-17793)	501.248	am	(P-3141; A-10075)	721 Ap. I	am	(P-9288)
616.402	n	(P-9836; O-17793)	501.274	am	(P-3141; A-10075)	722.111	am	(P-2404; A-9644)
616.421	n	(P-9836; O-17793)	501.317	am	(P-3141; A-10075)	722.134	am	(P-2404; A-9644)
616.422	n	(P-9836; O-17793)	501.330	am	(P-3141; A-10075)			(P-6066; A-14562)
616.423	n	(P-9836; O-17793)	501.342	am	(P-3141; A-10075)	724.113	am	(P-2414; A-9654)
616.424	n	(P-9836; O-17793)	501.356	am	(P-3141; A-10075)	724.115	am	(P-2414; A-9654)
616.425	n	(P-9836; O-17793)	501.372	am	(P-3141; A-10075)	724.173	am	(P-2414; A-9654)
616.441	n	(P-9836; O-17793)	501.402	am	(P-3141; A-10075)	724.177	am	(P-2414; A-9654)
616.442	n	(P-9836; O-17793)	501.404	am	(P-3141; A-10075)	724.290	am	(P-6073; A-14572)
616.443	n	(P-9836; O-17793)	501.405	am	(P-3141; A-10075)	724.321	am	(P-2414; A-9654)
616.444	n	(P-9836; O-17793)	601.105	am	(P-9829; O-17792)	724.329	am	(P-2414; A-9654)
616.445	n	(P-9836; O-17793)	620.110	am	(P-4234; P-1782290; W-13569; A-17614)	724.356	am	(P-2414; A-9654)
616.446	n	(P-9836; O-17793)						(P-2414; A-9654)
616.447	n	(P-9836; O-17793)	620.115	am	(P-4234; P-1782290; W-13569; A-17614)	724.381	am	(P-2414; A-9654)
616.461	n	(P-9836; O-17793)				724.401	am	(P-2414; A-9654)
616.462	n	(P-9836; O-17793)	620.125	am	(P-4234; P-1782290; W-13569; A-17614)	724.412	am	(P-2414; A-9654)
616.463	n	(P-9836; O-17793)				724.416	am	(P-2414; A-9654)
616.464	n	(P-9836; O-17793)	620.130	am	(P-4234; P-1782290; W-13569; A-17614)	724.670	am	(P-6073; A-14572)
616.501	n	(P-9836; O-17793)				724.671	am	(P-6073; A-14572)
616.502	n	(P-9836; O-17793)	620.135	am	(P-4234; P-1782290; W-13569; A-17614)	724.672	am	(P-6073; A-14572)
616.601	n	(P-9836; O-17793)				724.673	am	(P-6073; A-14572)
616.602	n	(P-9836; O-17793)	620.201	am	(P-4234; P-1782290; W-13569; A-17614)	724.674	am	(P-6073; A-14572)
616.603	n	(P-9836; O-17793)				724.675	am	(P-6073; A-14572)
616.604	n	(P-9836; O-17793)	620.210	am	(P-4234; P-1782290; W-13569; A-17614)	724.930	am	(P-2414; A-9654)
616.605	n	(P-9836; O-17793)				724.931	am	(P-2414; A-9654)
616.621	n	(P-9836; O-17793)	620.220	am	(P-4234; P-1782290; W-13569; A-17614)	724.932	am	(P-2414; A-9654)
616.622	n	(P-9836; O-17793)				724.933	am	(P-2414; A-9654)
616.623	n	(P-9836; O-17793)	620.230	am	(P-4234; P-1782290; W-13569; A-17614)	724.934	am	(P-2414; A-9654)
616.624	n	(P-9836; O-17793)				724.935	am	(P-2414; A-9654)
616.625	n	(P-9836; O-17793)	620.240	am	(P-4234; P-1782290; W-13569; A-17614)	724.936	am	(P-2414; A-9654)
						724.950	am	(P-2414; A-9654)
						724.951	am	(P-2414; A-9654)
						724.952	am	(P-2414; A-9654)

TITLE 35 (CONT'D)

724.953	n	(P-2414; A-9654)	728.143	am	(P-2209; A-9462)
724.954	n	(P-2414; A-9654)	728.Ap.D	n	(P-2209; A-9462)
724.955	n	(P-2414; A-9654)	728.Ap.E	n	(P-2209; A-9462)
724.956	n	(P-2414; A-9654)	728.Ap.F	n	(P-2209; A-9462)
724.957	n	(P-2414; A-9654)	728.Ap.G	n	(P-2209; A-9462)
724.958	n	(P-2414; A-9654)	728.Ap.H	n	(P-2209; A-9462)
724.959	n	(P-2414; A-9654)	728.Tb.A	am	(A-11937; W-14716)
724.960	n	(P-2414; A-9654)	728.Tb.B	am	(P-2209; A-9462)
724.961	n	(P-2414; A-9654)	728.Tb.C	n	(P-2209; A-9462)
724.962	n	(P-2414; A-9654)	728.Tb.D	n	(P-2209; A-9462)
724.963	n	(P-2414; A-9654)	728.Tb.E	n	(P-2209; A-9462)
724.964	n	(P-2414; A-9654)	731.113	am	(P-6424; A-13800)
724.965	n	(P-2414; A-9654)	731.114	am	(P-2016190; A-6527)
725.101	am	(P-2145; A-9398)	731.191	am	(P-6424; A-13800)
725.113	am	(P-2145; A-9398)			(P-2016190; A-6527)
725.115	am	(P-2145; A-9398)	738.101	am	(P-1868190; A-11425)
725.173	am	(P-2145; A-9398)	738.110	am	(P-1868190; A-11425)
725.177	am	(P-2145; A-9398)	738.112	am	(P-1868190; A-11425)
725.290	am	(P-2145; A-9398)	738.114	am	(P-1868190; A-11425)
725.329	am	(P-2145; A-9398)	738.115	am	(P-1868190; A-11425)
725.356	am	(P-2145; A-9398)	738.116	am	(P-1868190; A-11425)
725.381	am	(P-2145; A-9398)	809.901	r	(P-13017)
725.412	am	(P-2145; A-9398)	809.902	r	(P-13017)
725.416	am	(P-2145; A-9398)	809.903	r	(P-13017)
725.540	am	(P-2145; A-9398)	809.904	r	(P-13017)
725.541	n	(P-6043; A-14534)	809.905	r	(P-13017)
725.542	n	(P-6043; A-14534)	809.906	r	(P-13017)
725.543	n	(P-6043; A-14534)	811.101	am	(P-3166; P-4660)
725.544	n	(P-6043; A-14534)	811.102	am	(P-3166; P-4660)
725.545	n	(P-6043; A-14534)	811.301	am	(P-3166; P-4660)
725.930	n	(P-2145; A-9398)	811.401	am	(P-4604)
725.931	n	(P-2145; A-9398)	814.104	am	(P-4604)
725.932	n	(P-2145; A-9398)	814.601	am	(P-3155)
725.933	n	(P-2145; A-9398)	814.602	am	(P-3155)
725.934	n	(P-2145; A-9398)	814.701	n	(P-3155)
725.935	n	(P-2145; A-9398)	814.702	n	(P-3155)
725.936	n	(P-2145; A-9398)	814.801	n	(P-3155)
725.951	n	(P-2145; A-9398)	814.901	n	(P-4604)
725.952	n	(P-2145; A-9398)	814.902	n	(P-4604)
725.953	n	(P-2145; A-9398)	814.920	n	(P-4604)
725.954	n	(P-2145; A-9398)	814.921	n	(P-4604)
725.955	n	(P-2145; A-9398)	814.930	n	(P-4604)
725.956	n	(P-2145; A-9398)	814.931	n	(P-4604)
725.957	n	(P-2145; A-9398)	816.101	n	(P-4616)
725.958	n	(P-2145; A-9398)	816.102	n	(P-4616)
725.959	n	(P-2145; A-9398)	816.103	n	(P-4616)
725.960	n	(P-2145; A-9398)	816.104	n	(P-4616)
725.961	n	(P-2145; A-9398)	816.105	n	(P-4616)
725.962	n	(P-2145; A-9398)	816.106	n	(P-4616)
725.963	n	(P-2145; A-9398)	816.107	n	(P-4616)
725.964	n	(P-2145; A-9398)	816.108	n	(P-4616)
726.132	r	(P-2487; A-9727)	816.109	n	(P-4616)
728.101	am	(P-2209; A-9462)	816.110	n	(P-4616)
728.102	am	(P-2209; A-9462)	816.111	n	(P-4616)
728.103	am	(P-2209; A-9462)	816.112	n	(P-4616)
728.105	am	(P-2209; A-9462)	816.113	n	(P-4616)
728.107	am	(P-2209; A-9462)	816.114	n	(P-4616)
728.108	am	(P-2209; A-9462)	816.115	n	(P-4616)
728.109	am	(P-2209; A-9462)	816.116	n	(P-4616)
728.135	am	(P-2209; A-9462)	816.117	n	(P-4616)
728.140	am	(P-2209; A-9462)	816.118	n	(P-4616)
728.141	am	(P-2209; A-9462)	816.119	n	(P-4616)
728.142	am	(P-2209; A-9462)	816.120	n	(P-4616)
			816.121	n	(P-4616)

TITLE 35 (CONT'D)

816.122	n	(P-4616)	848.408	n	(P-776390; A-7959)
816.123	n	(P-4616)	848.410	n	(P-776390; A-7959)
816.124	n	(P-4616)	848.411	n	(P-776390; A-7959)
816.101	n	(P-4616)	848.415	n	(P-776390; A-7959)
817.101	n	(P-3173)	848.501	n	(P-776390; A-7959)
817.102	n	(P-3173)	848.502	n	(P-776390; A-7959)
817.103	n	(P-3173)	848.503	n	(P-776390; A-7959)
817.104	n	(P-3173)	848.504	n	(P-776390; A-7959)
817.105	n	(P-3173)	848.505	n	(P-776390; A-7959)
817.201	n	(P-3173)	848.506	n	(P-776390; A-7959)
817.202	n	(P-3173)	848.507	n	(P-776390; A-7959)
817.203	n	(P-3173)	848.508	n	(P-776390; A-7959)
817.204	n	(P-3173)	848.509	n	(P-776390; A-7959)
817.301	n	(P-3173)	848.601	n	(P-776390; A-7959)
817.302	n	(P-3173)	848.602	n	(P-776390; A-7959)
817.303	n	(P-3173)	848.603	n	(P-776390; A-7959)
817.304	n	(P-3173)	848.604	n	(P-776390; A-7959)
817.305	n	(P-3173)	848.605	n	(P-776390; A-7959)
817.306	n	(P-3173)	848.606	n	(P-776390; A-7959)
817.401	n	(P-3173)	848.607	n	(P-776390; A-7959)
817.402	n	(P-3173)	848.608	n	(P-776390; A-7959)
817.403	n	(P-3173)	848.609	n	(P-776390; A-7959)
817.404	n	(P-3173)	848.610	n	(P-776390; A-7959)
817.405	n	(P-3173)	848.611	n	(P-776390; A-7959)
817.406	n	(P-3173)	848.612	n	(P-776390; A-7959)
817.407	n	(P-3173)	848.613	n	(P-776390; A-7959)
817.408	n	(P-3173)	848.614	n	(P-776390; A-7959)
817.409	n	(P-3173)	848.615	n	(P-776390; A-7959)
817.410	n	(P-3173)	848.616	n	(P-776390; A-7959)
817.411	n	(P-3173)	848.617	n	(P-776390; A-7959)
817.412	n	(P-3173)	848.618	n	(P-776390; A-7959)
817.413	n	(P-3173)	848.619	n	(P-776390; A-7959)
817.414	n	(P-3173)	848.620	n	(P-776390; A-7959)
817.415	n	(P-3173)	848.621	n	(P-776390; A-7959)
817.416	n	(P-3173)	848.622	n	(P-776390; A-7959)
848.101	am	(P-776390; A-7959)	848.623	n	(P-776390; A-7959)
848.102	n	(P-776390; A-7959)	848.624	n	(P-776390; A-7959)
848.103	n	(P-776390; A-7959)	848.625	n	(P-776390; A-7959)
848.104	n	(P-776390; A-7959)	848.626	n	(P-776390; A-7959)
848.105	n	(P-776390; A-7959)	848.627	n	(P-776390; A-7959)
848.201	n	(P-776390; A-7959)	848.628	n	(P-776390; A-7959)
848.202	n	(P-776390; A-7959)	848.629	n	(P-776390; A-7959)
848.203	n	(P-776390; A-7959)	848.630	n	(P-776390; A-7959)
848.204	n	(P-776390; A-7959)	848.631	n	(P-776390; A-7959)
848.205	n	(P-776390; A-7959)	848.632	n	(P-776390; A-7959)
848.206	am	(P-13004)	848.633	n	(P-776390; A-7959)
848.301	n	(P-13004)	848.634	n	(P-776390; A-7959)
848.302	n	(P-776390; A-7959)	848.635	n	(P-776390; A-7959)
848.303	n	(P-776390; A-7959)	848.636	n	(P-776390; A-7959)
848.304	n	(P-776390; A-7959)	848.637	n	(P-776390; A-7959)
848.305	n	(P-776390; A-7959)	848.638	n	(P-776390; A-7959)
848.306	n	(P-776390; A-7959)	848.639	n	(P-776390; A-7959)
848.400	n	(P-776390; A-7959)	848.640	n	(P-776390; A-7959)
848.401	n	(P-776390; A-7959)	848.641	n	(P-776390; A-7959)
848.402	n	(P-776390; A-7959)	848.642	n	(P-776390; A-7959)
848.403	n	(P-776390; A-7959)	848.643	n	(P-776390; A-7959)
848.404	n	(P-776390; A-7959)	848.644	n	(P-776390; A-7959)
848.405	n	(P-776390; A-7959)	848.645	n	(P-776390; A-7959)
848.406	n	(P-776390; A-7959)	848.646	n	(P-776390; A-7959)
848.407	n	(P-776390; A-7959)	848.647	n	(P-776390; A-7959)

TITLE 38

180.90	am	(P-1207; A-8555)
307.10	n	(P-3611)
307.20	n	(P-3611)
350.01	n	(P-2053)
354.10	n	(P-3614)
354.20	n	(P-3614)
354.30	n	(P-3614)
354.40	n	(P-3614)
354.50	n	(P-3614)
354.60	n	(P-3614)
354.70	n	(P-3614)
397.10	n	(P-1518190; A-167)
397.20	n	(P-1518190; A-167)
397.30	n	(P-1518190; A-167)
397.40	n	(P-1518190; A-167)
397.50	n	(P-1518190; A-167)

VOL. 15, ISSUE #51			ILLINOIS REGISTER			SECTIONS AFFECTED INDEX			DECEMBER 20, 1991		
TITLE 38 (CONT'D.)			TITLE 38 (CONT'D.)			TITLE 38 (CONT'D.)			TITLE 38 (CONT'D.)		
400.130	am	(P-14394)	500.470	n	(P-5179; A-17376)	500.480	n	(P-5179; A-17376)	500.490	n	(P-5179; A-17376)
400.141	am	(P-14394)	500.490	n	(P-5179; A-17376)	500.500	n	(P-5179; A-17376)	500.510	n	(P-5179; A-17376)
400.142	am	(P-14394)	500.510	r	(P-5179; A-17376)	500.520	n	(P-5179; A-17376)	500.530	n	(P-5179; A-17376)
450.210	am	(P-2573; A-8580)	500.540	n	(P-5179; A-17376)	500.550	n	(P-5179; A-17376)	500.560	n	(P-5179; A-17376)
450.220	am	(P-2573; A-8580)	500.570	n	(P-5179; A-17376)	500.580	n	(P-5179; A-17376)	500.590	n	(P-5179; A-17376)
450.250	am	(P-2573; A-8580)	500.600	n	(P-5179; A-17376)	500.610	n	(P-5179; A-17376)	500.620	n	(P-5179; A-17376)
450.260	am	(P-2573; A-8580)	500.630	r	(P-5179; A-17376)	500.640	r	(P-5179; A-17376)	500.650	r	(P-5179; A-17376)
450.280	r	(P-2573; A-8580)	500.660	n	(P-5179; A-17376)	500.670	n	(P-5179; A-17376)	500.680	n	(P-5179; A-17376)
450.340	am	(P-2573; A-8580)	500.690	n	(P-5179; A-17376)	500.700	n	(P-5179; A-17376)	500.710	r	(P-5179; A-17376)
450.350	am	(P-2573; A-8580)	500.710	r	(P-5179; A-17376)	500.720	n	(P-5179; A-17376)	500.730	r	(P-5179; A-17376)
450.410	am	(P-2573; A-8580)	500.740	n	(P-5179; A-17376)	500.750	n	(P-5179; A-17376)	500.760	n	(P-5179; A-17376)
450.430	am	(P-2573; A-8580)	500.770	n	(P-5179; A-17376)	500.780	n	(P-5179; A-17376)	500.790	n	(P-5179; A-17376)
450.440	am	(P-2573; A-8580)	500.800	r	(P-5179; A-17376)	500.810	r	(P-5179; A-17376)	500.820	r	(P-5179; A-17376)
450.470	am	(P-2573; A-8580)	500.830	r	(P-5179; A-17376)	500.840	r	(P-5179; A-17376)	500.850	r	(P-5179; A-17376)
450.820	am	(P-2573; A-8580)	500.860	r	(P-5179; A-17376)	500.870	r	(P-5179; A-17376)	500.880	r	(P-5179; A-17376)
450.860	am	(P-2573; A-8580)	500.890	r	(P-5179; A-17376)	500.900	r	(P-5179; A-17376)	500.910	r	(P-5179; A-17376)
450.910	am	(P-2573; A-8580)	500.920	r	(P-5179; A-17376)	500.930	r	(P-5179; A-17376)	500.940	r	(P-5179; A-17376)
450.1010	am	(P-2573; A-8580)	500.950	r	(P-5179; A-17376)	500.960	r	(P-5179; A-17376)	500.970	r	(P-5179; A-17376)
450.1110	am	(P-2573; A-8580)	500.980	r	(P-5179; A-17376)	500.990	r	(P-5179; A-17376)	500.1010	r	(P-5179; A-17376)
450.1130	r	(P-2573; A-8580)	500.1010	r	(P-5179; A-17376)	500.1020	r	(P-5179; A-17376)	500.1030	r	(P-5179; A-17376)
450.1175	n	(P-2573; A-8580)	500.1040	r	(P-5179; A-17376)	500.1050	r	(P-5179; A-17376)	500.1060	r	(P-5179; A-17376)
450.1230	am	(P-2573; A-8580)	500.1070	r	(P-5179; A-17376)	500.1080	r	(P-5179; A-17376)	500.1090	r	(P-5179; A-17376)
450.1340	am	(P-2573; A-8580)	500.1100	n	(P-5179; A-17376)	500.1110	n	(P-5179; A-17376)	500.1120	n	(P-5179; A-17376)
450.1550	am	(P-2573; A-8580)	500.1120	r	(P-5179; A-17376)	500.1130	r	(P-5179; A-17376)	500.1140	r	(P-5179; A-17376)
500.10	r	(P-5179; A-17376)	500.1150	r	(P-5179; A-17376)	500.1160	r	(P-5179; A-17376)	500.1170	r	(P-5179; A-1

VOL. 15, ISSUE #51		ILLINOIS REGISTER		SECTIONS AFFECTED INDEX		DECEMBER 20, 1991	
TITLE 38 (CONT'D.)							
1075.490	n	(P-1475890; A-1916)	1075.1010	n	(P-1475890; A-1916)	1075.1010	(P-1475890; A-1916)
1075.500	n	(P-1475890; A-1916)	1075.1015	n	(P-1475890; A-1916)	1075.1015	(P-1475890; A-1916)
1075.505	n	(P-1475890; A-1916)	1075.1020	n	(P-1475890; A-1916)	1075.1020	(P-1475890; A-1916)
1075.510	n	(P-1475890; A-1916)	1075.1025	n	(P-1475890; A-1916)	1075.1025	(P-1475890; A-1916)
1075.515	n	(P-1475890; A-1916)	1075.1030	n	(P-1475890; A-1916)	1075.1030	(P-1475890; A-1916)
1075.520	n	(P-1475890; A-1916)	1075.1035	n	(P-1475890; A-1916)	1075.1035	(P-1475890; A-1916)
1075.525	n	(P-1475890; A-1916)	1075.1040	n	(P-1475890; A-1916)	1075.1040	(P-1475890; A-1916)
1075.530	n	(P-1475890; A-1916)	1075.1045	n	(P-1475890; A-1916)	1075.1045	(P-1475890; A-1916)
1075.535	n	(P-1475890; A-1916)	1075.1050	n	(P-1475890; A-1916)	1075.1050	(P-1475890; A-1916)
1075.540	n	(P-1475890; A-1916)	1075.1055	n	(P-1475890; A-1916)	1075.1055	(P-1475890; A-1916)
1075.545	n	(P-1475890; A-1916)	1075.1100	n	(P-1475890; A-1916)	1075.1100	(P-1475890; A-1916)
1075.550	n	(P-1475890; A-1916)	1075.1105	n	(P-1475890; A-1916)	1075.1105	(P-1475890; A-1916)
1075.555	n	(P-1475890; A-1916)	1075.1110	n	(P-1475890; A-1916)	1075.1110	(P-1475890; A-1916)
1075.560	n	(P-1475890; A-1916)	1075.1115	n	(P-1475890; A-1916)	1075.1115	(P-1475890; A-1916)
1075.565	n	(P-1475890; A-1916)	1075.1120	n	(P-1475890; A-1916)	1075.1120	(P-1475890; A-1916)
1075.570	n	(P-1475890; A-1916)	1075.1125	n	(P-1475890; A-1916)	1075.1125	(P-1475890; A-1916)
1075.575	n	(P-1475890; A-1916)	1075.1130	n	(P-1475890; A-1916)	1075.1130	(P-1475890; A-1916)
1075.580	n	(P-1475890; A-1916)	1075.1135	n	(P-1475890; A-1916)	1075.1135	(P-1475890; A-1916)
1075.585	n	(P-1475890; A-1916)	1075.1140	n	(P-1475890; A-1916)	1075.1140	(P-1475890; A-1916)
1075.600	n	(P-1475890; A-1916)	1075.1145	n	(P-1475890; A-1916)	1075.1145	(P-1475890; A-1916)
1075.610	n	(P-1475890; A-1916)	1075.1150	n	(P-1475890; A-1916)	1075.1150	(P-1475890; A-1916)
1075.620	n	(P-1475890; A-1916)	1075.1155	n	(P-1475890; A-1916)	1075.1155	(P-1475890; A-1916)
1075.630	n	(P-1475890; A-1916)	1075.1160	n	(P-1475890; A-1916)	1075.1160	(P-1475890; A-1916)
1075.640	n	(P-1475890; A-1916)	1075.1165	n	(P-1475890; A-1916)	1075.1165	(P-1475890; A-1916)
1075.650	n	(P-1475890; A-1916)	1075.1170	n	(P-1475890; A-1916)	1075.1170	(P-1475890; A-1916)
1075.660	n	(P-1475890; A-1916)	1075.1175	n	(P-1475890; A-1916)	1075.1175	(P-1475890; A-1916)
1075.670	n	(P-1475890; A-1916)	1075.1180	n	(P-1475890; A-1916)	1075.1180	(P-1475890; A-1916)
1075.680	n	(P-1475890; A-1916)	1075.1185	n	(P-1475890; A-1916)	1075.1185	(P-1475890; A-1916)
1075.700	n	(P-1475890; A-1916)	1075.1190	n	(P-1475890; A-1916)	1075.1190	(P-1475890; A-1916)
1075.705	n	(P-1475890; A-1916)	1075.1195	n	(P-1475890; A-1916)	1075.1195	(P-1475890; A-1916)
1075.710	n	(P-1475890; A-1916)	1075.1200	n	(P-1475890; A-1916)	1075.1200	(P-1475890; A-1916)
1075.715	n	(P-1475890; A-1916)	1075.1205	n	(P-1475890; A-1916)	1075.1205	(P-1475890; A-191

TITLE 38 (CONTD)			250.201
1075.1440	n	(P-1475890; A-1916)	250.213
1075.1445	n	(P-1475890; A-1916)	250.213
1075.1445	n	(P-1475890; A-1916)	250.215
1075.1450	n	(P-1475890; A-1916)	250.220
1075.1510	n	(P-1475890; A-1916)	250.230
1075.1520	n	(P-1475890; A-1916)	250.232
1075.1530	n	(P-1475890; A-1916)	250.233
1075.1540	n	(P-1475890; A-1916)	250.250
1075.1550	n	(P-1475890; A-1916)	250.260
1075.1600	n	(P-1475890; A-1916)	250.270
1075.1610	n	(P-1475890; A-1916)	250.301
1075.1620	n	(P-1475890; A-1916)	250.310
1075.1630	n	(P-1475890; A-1916)	250.315
1075.1640	n	(P-1475890; A-1916)	250.320
1075.1650	n	(P-1475890; A-1916)	250.340
TITLE 41			250.343
102.1	n	(P-17442)	250.358
102.5	n	(P-17442)	250.360
102.10	n	(P-17442)	250.370
102.15	n	(P-17442)	260.10
102.20	n	(P-17442)	260.15
102.25	n	(P-17442)	260.20
102.30	n	(P-17442)	260.25
102.35	n	(P-17442)	260.30
102.40	n	(P-17442)	260.35
102.45	n	(P-17442)	260.40
102.50	n	(P-17442)	260.45
102.55	n	(P-17442)	260.50
102.60	n	(P-17442)	260.55
102.65	n	(P-17442)	260.60
120.10	am	(P-15823)	260.65
120.900	am	(P-15823)	260.70
120.1000	am	(P-15823)	260.75
120.1010	n	(P-15823)	260.80
120.1020	n	(P-15823)	260.85
120.1030	n	(P-15823)	270.10
120.1040	n	(P-15823)	270.20
120.1041	n	(P-15823)	270.30
120.1041	n	(P-15823)	270.40
120.1041	n	(P-15823)	270.50
120.1041	n	(P-15823)	270.60
170.800	am	(P-1237390; A-7042)	270.70
170.810	n	(P-10875)	270.70
170.820	n	(P-10875)	270.80
170.830	n	(P-10875)	TITLE 44
170.840	n	(P-10875)	4000.30
170.850	n	(P-10875)	4000.60
170.860	n	(P-10875)	5030.130
170.870	n	(P-10875)	5040.110
170.880	n	(P-10875)	5040.350
250.10	n	(P-532290; A-5656)	TITLE 47
250.20	n	(P-532290; A-5656)	100.10
250.25	n	(P-532290; A-5656)	100.20
250.30	n	(P-532290; A-5656)	100.30
250.40	n	(P-532290; A-5656)	100.40
250.50	n	(P-532290; A-5656)	100.50
250.60	n	(P-532290; A-5656)	100.85
250.80	n	(P-532290; A-5656)	100.103
250.82	n	(P-532290; A-5656)	100.105
250.83	n	(P-532290; A-5656)	100.106
250.93	n	(P-532290; A-5656)	

TITLE 47 (CONT'D)			
100.106	r	(P-14337) (E-14604)	140.60
100.110	am	(P-15189/90; O-1575; A-3437)	350.20
100.111	am	(P-14337) (E-14604)	350.20
100.111	am	(P-15189/90; O-1575; R-3603; A-3437)	360.103
100.111	r	(P-14337) (E-14604)	360.104
100.111	am	(P-15189/90; O-1575; R-3603; A-3437)	360.106
100.113	am	(P-14337) (E-14604)	360.202
100.115	am	(P-15189/90; O-1575; R-3603; A-3437) (E-14604)	360.302
100.117	r	(P-14337; E-14604)	360.305
100.117	am	(P-15189/90; O-1575; A-3437)	360.306
100.120	am	(P-15189/90; O-1575; A-3437)	360.307
100.120	am	(P-14337) (E-14604)	360.307
100.Ap. A			360.308
111.A	n	(P-14337) (E-14604)	360.308
111.B	n	(P-14337) (E-14604)	360.309
111.C	n	(P-14337) (E-14604)	360.309
111.D	n	(P-14337) (E-14604)	360.310
111.E	n	(P-14337) (E-14604)	360.310
111.F	n	(P-14337) (E-14604)	360.310
100.Ap. D	am	(P-14337) (E-14604)	360.401
100.Ap. E	am	(P-14337) (E-14604)	360.501
100.Ap. E	am	(P-14337) (E-14604)	360.502
100.Ap. F	am	(P-15189/90; O-1575; A-3437)	360.503
100.Ap. F	am	(P-14337) (E-14604)	360.504
110.10	am	(P-15189/90; O-1575; A-3437)	360.505
110.10	am	(P-14337) (E-14604)	360.506
110.10	am	(P-15189/90; O-1575; A-3437)	360.507
110.10	am	(P-14337) (E-14604)	360.601
110.10	am	(P-15189/90; O-1575; A-3437)	360.602
110.10	am	(P-14337) (E-14604)	360.603
110.10	am	(P-15189/90; O-1575; A-3437)	360.604
110.10	am	(P-14337) (E-14604)	360.605
110.10	am	(P-15189/90; O-1575; A-3437)	360.606
110.10	am	(P-14337) (E-14604)	360.701
110.10	am	(P-15189/90; O-1575; A-3437)	360.801
110.10	am	(P-14337) (E-14604)	360.802
110.10	am	(P-15189/90; O-1575; A-3437)	360.803
110.10	am	(P-14337) (E-14604)	360.901
110.10	am	(P-15189/90; O-1575; A-3437)	360.902
110.10	am	(P-14337) (E-14604)	360.903
110.10	am	(P-15189/90; O-1575; A-3437)	360.904
110.10	am	(P-14337) (E-14604)	360.905
110.10	am	(P-15189/90; O-1575; A-3437)	360.110
110.10	am	(P-14337) (E-14604)	600.10
110.10	am	(P-15189/90; O-1575; A-3437)	600.20
110.10	am	(P-14337) (E-14604)	600.30
110.10	am	(P-15189/90; O-1575; A-3437)	600.40
110.10	am	(P-14337) (E-14604)	600.50
110.10	am	(P-15189/90; O-1575; A-3437)	600.60
110.10	am	(P-14337) (E-14604)	754.E.C.
110.10	am	(P-15189/90; O-1575; A-3437)	909.50
110.10	am	(P-14337) (E-14604)	918.10
110.10	am	(P-15189/90; O-1575; A-3437)	918.20
110.10	am	(P-14337) (E-14604)	918.30
110.10	am	(P-15189/90; O-1575; A-3437)	918.40
110.10	am	(P-14337) (E-14604)	918.50
110.10	am	(P-15189/90; O-1575; A-3437)	918.60
110.10	am	(P-14337) (E-14604)	918.70
110.10	am	(P-15189/90; O-1575; A-3437)	918.80
110.10	am	(P-14337) (E-14604)	918.90
110.10	am	(P-15189/90; O-1575; A-3437)	919.00
110.10	am	(P-14337) (E-14604)	919.10
110.10	am	(P-15189/90; O-1575; A-3437)	919.20
110.10	am	(P-14337) (E-14604)	919.30
110.10	am	(P-15189/90; O-1575; A-3437)	919.40
110.10	am	(P-14337) (E-14604)	919.50
110.10	am	(P-15189/90; O-1575; A-3437)	919.60
110.10	am	(P-14337) (E-14604)	919.70
110.10	am	(P-15189/90; O-1575; A-3437)	919.80
110.10	am	(P-14337) (E-14604)	919.90
110.10	am	(P-15189/90; O-1575; A-3437)	920.00
110.10	am	(P-14337) (E-14604)	920.10
110.10	am	(P-15189/90; O-1575; A-3437)	920.20
110.10	am	(P-14337) (E-14604)	920.30
110.10	am	(P-15189/90; O-1575; A-3437)	920.40
110.10	am	(P-14337) (E-14604)	920.50
110.10	am	(P-15189/90; O-1575; A-3437)	920.60
110.10	am	(P-14337) (E-14604)	920.70
110.10	am	(P-15189/90; O-1575; A-3437)	920.80
110.10	am	(P-14337) (E-14604)	920.90
110.10	am	(P-15189/90; O-1575; A-3437)	921.00
110.10	am	(P-14337) (E-14604)	921.10
110.10	am	(P-15189/90; O-1575; A-3437)	921.20
110.10	am	(P-14337) (E-14604)	921.30
110.10	am	(P-15189/90; O-1575; A-3437)	921.40
110.10	am	(P-14337) (E-14604)	921.50
110.10	am	(P-15189/90; O-1575; A-3437)	921.60
110.10	am	(P-14337) (E-14604)	921.70
110.10	am	(P-15189/90; O-1575; A-3437)	921.80
110.10	am	(P-14337) (E-14604)	921.90
110.10	am	(P-15189/90; O-1575; A-3437)	922.00
110.10	am	(P-14337) (E-14604)	922.10
110.10	am	(P-15189/90; O-1575; A-3437)	922.20
110.10	am	(P-14337) (E-14604)	922.30
110.10	am	(P-15189/90; O-1575; A-3437)	922.40
110.10	am	(P-14337) (E-14604)	922.50
110.10	am	(P-15189/90; O-1575; A-3437)	922.60
110.10	am	(P-14337) (E-14604)	922.70
110.10	am	(P-15189/90; O-1575; A-3437)	922.80
110.10	am	(P-14337) (E-14604)	922.90
110.10	am	(P-15189/90; O-1575; A-3437)	923.00
110.10	am	(P-14337) (E-14604)	923.10
110.10	am	(P-15189/90; O-1575; A-3437)	923.20
110.10	am	(P-14337) (E-14604)	923.30
110.10	am	(P-15189/90; O-1575; A-3437)	923.40
110.10	am	(P-14337) (E-14604)	923.50
110.10	am	(P-15189/90; O-1575; A-3437)	923.60
110.10	am	(P-14337) (E-14604)	923.70
110.10	am	(P-15189/90; O-1575; A-3437)	923.80
110.10	am	(P-14337) (E-14604)	923.90
110.10	am	(P-15189/90; O-1575; A-3437)	924.00
110.10	am	(P-14337) (E-14604)	924.10
110.10	am	(P-15189/90; O-1575; A-3437)	924.20
110.10	am	(P-14337) (E-14604)	924.30
110.10	am	(P-15189/90; O-1575; A-3437)	924.40
110.10	am	(P-14337) (E-14604)	924.50
110.10	am	(P-15189/90; O-1575; A-3437)	924.60
110.10	am	(P-14337) (E-14604)	924.70
110.10	am	(P-15189/90; O-1575; A-3437)	924.80
110.10	am	(P-14337) (E-14604)	924.90
110.10	am	(P-15189/90; O-1575; A-3437)	925.00
110.10	am	(P-14337) (E-14604)	925.10
110.10	am	(P-15189/90; O-1575; A-3437)	925.20
110.10	am	(P-14337) (E-14604)	925.30
110.10	am	(P-15189/90; O-1575; A-3437)	925.40
110.10	am	(P-14337) (E-14604)	925.50
110.10	am	(P-15189/90; O-1575; A-3437)	925.60
110.10	am	(P-14337) (E-14604)	925.70
110.10	am	(P-15189/90; O-1575; A-3437)	925.80
110.10	am	(P-14337) (E-14604)	925.90
110.10	am	(P-15189/90; O-1575; A-3437)	926.00
110.10	am	(P-14337) (E-14604)	926.10
110.10	am	(P-15189/90; O-1575; A-3437)	926.20
110.10	am	(P-14337) (E-14604)	926.30
110.10	am	(P-15189/90; O-1575; A-3437)	926.40
110.10	am	(P-14337) (E-14604)	926.50
110.10	am	(P-15189/90; O-1575; A-3437)	926.60
110.10	am	(P-14337) (E-14604)	926.70
110.10	am	(P-15189/90; O-1575; A-3437)	926.80
110.10	am	(P-14337) (E-14604)	926.90
110.10	am	(P-15189/90; O-1575; A-3437)	927.00
110.10	am	(P-14337) (E-14604)	927.10
110.10	am	(P-15189/90; O-1575; A-3437)	927.20
110.10	am	(P-14337) (E-14604)	927.30
110.10	am	(P-15189/90; O-1575; A-3437)	927.40
110.10	am	(P-14337) (E-14604)	927.50
110.10	am	(P-15189/90; O-1575; A-3437)	927.60
110.10	am	(P-14337) (E-14604)	927.70
110.10	am	(P-15189/90; O-1575; A-3437)	927.80
110.10	am	(P-14337) (E-14604)	927.90
110.10	am	(P-15189/90; O-1575; A-3437)	928.00
110.10	am	(P-14337) (E-14604)	928.10
110.10	am	(P-15189/90; O-1575; A-3437)	928.20
110.10	am	(P-14337) (E-14604)	928.30
110.10	am	(P-15189/90; O-1575; A-3437)	928.40
110.10	am	(P-14337) (E-14604)	928.50
110.10	am	(P-15189/90; O-1575; A-3437)	928.60
110.10	am	(P-14337) (E-14604)	928.70
110.10	am	(P-15189/90; O-1575; A-3437)	928.80
110.10	am	(P-14337) (E-14604)	928.90
110.10	am	(P-15189/90; O-1575; A-3437)	929.00
110.10	am	(P-14337) (E-14604)	929.10
110.10	am	(P-15189/90; O-1575; A-3437)	929.20
110.10	am	(P-14337) (E-14604)	929.30
110.10	am	(P-15189/90; O-1575; A-3437)	929.40
110.10	am	(P-14337) (E-14604)	929.50
110.10	am	(P-15189/90; O-1575; A-3437)	929.60
110.10	am	(P-14337) (E-14604)	929.70
110.10	am	(P-15189/90; O-1575; A-3437)	929.80
110.10	am	(P-14337) (E-14604)	929.90
110.10	am	(P-15189/90; O-1575; A-3437)	930.00
110.10	am	(P-14337) (E-14604)	930.10
110.10	am	(P-15189/90; O-1575; A-3437)	930.20
110.10	am	(P-14337) (E-14604)	930.30
110.10	am	(P-15189/90; O-1575; A-3437)	930.40
110.10	am	(P-14337) (E-14604)	930.50
110.10	am	(P-15189/90; O-1575; A-3437)	930.60
110.10	am	(P-14337) (E-14604)	930.70
110.10	am	(P-15189/90; O-1575; A-3437)	930.80
110.10	am	(P-14337) (E-14604)	930.90
110.10	am	(P-15189/90; O-1575; A-3437)	931.00
110.10	am	(P-14337) (E-14604)	931.10
110.10	am	(P-15189/90; O-1575; A-3437)	931.20
110.10	am	(P-14337) (E-14604)	931.30
110.10	am	(P-15189/90; O-1575; A-3437)	931.40
110.10	am	(P-14337) (E-14604)	931.50
110.10	am	(P-15189/90; O-1575; A-3437)	931.60
110.10	am	(P-14337) (E-14604)	931.70
110.10	am	(P-15189/90; O-1575; A-3437)	931.80
110.10	am	(P-14337) (E-14604)	931.90
110.10	am	(P-15189/90; O-1575; A-3437)	932.00
110.10	am	(P-14337) (E-14604)	932.10
110.10	am	(P-15189/90; O-1575; A-3437)	932.20
110.10	am	(P-14337) (E-14604)	932.30
110.10	am	(P-15189/90; O-1575; A-3437)	932.40
110.10	am	(P-14337) (E-14604)	932.50
110.10	am	(P-15189/90; O-1575; A-3437)	932.60
110.10	am	(P-14337) (E-14604)	932.70
110.10	am	(P-15189/90; O-1575; A-3437)	932.80
110.10	am	(P-14337) (E-14604)	932.90
110.10	am	(P-15189/90; O-1575; A-3437)	933.00
110.10	am	(P-14337) (E-14604)	933.10
110.10	am	(P-15189/90; O-1575; A-3437)	933.20
110.10	am	(P-14337) (E-14604)	933.30
110.10	am	(P-15189/90; O-1575; A-3437)	933.40
110.10	am	(P-14337) (E-14604)	933.50
110.10	am	(P-15189/90; O-1575; A-3437)	933.60
110.10	am	(P-14337) (E-14604)	933.70
110.10	am	(P-15189/90; O-1575; A-3437)	933.80
110.10	am	(P-14337) (E-14604)	933.90
110.10	am	(P-15189/90; O-1575; A-3437)	934.00
110.10	am	(P-14337) (E-14604)	934.10
110.10	am	(P-15189/90; O-1575; A-3437)	934.20
110.10	am	(P-14337) (E-14604)	934.30
110.10	am	(P-15189/90; O-1575; A-3437)	934.40
110.10	am	(P-14337) (E-14604)	934.50
110.10	am	(P-15189/90; O-1575; A-3437)	9

[illegible]

ILLINOIS REGISTER

SECTIONS AFFECTED INDEX

DECEMBER 20, 1991

VOL. 15, ISSUE #51

TITLE 50 (CONT'D)	2009.40	(P-5953; A-15061)	am	TITLE 56	am	(P-4872; A-16084)	2620.80	r	(P-12964)	DECEMBER 20, 1991
1407.10	2009.60	(P-5953; A-15061)	am	205.Tb.A	am	(A-11641)	2620.90	r	(P-12964)	
1407.20	2009.Ex.A	(P-5953; A-15061)	am	240.1200	re	(A-11641)	2620.100	r	(P-12964)	
1407.30	2014.10	(P-5975; 13360)	n	240.1205	re	(A-11641)	2625.25	n	(P-13045/90; A-13068)	
1407.40	2014.20	(P-5975; 13360)	n	240.1210	re	(A-11641)	2625.30	n	(P-13045/90; A-13068)	
1407.50	2014.30	(P-5975; 13360)	n	240.1220	re	(A-11641)	2625.40	n	(P-13045/90; A-13068)	
1407.60	2014.40	(P-5975; 13360)	n	240.1230	re	(A-11641)	2625.50	n	(P-13045/90; A-13068)	
2007.10	2014.Ex.A	(P-5975; 13360)	n	240.1240	re	(A-11641)	2625.55	n	(P-19495/90; RC-11532;	
2007.50	2801.50	(P-6878)	am	240.1250	re	(A-11641)		n	(P-13092)	
2007.60	3113.40	(P-15244)	am	240.1260	re	(A-11641)	2625.60	n	(P-13045/90; A-13068)	
2007.70	3119.20	(P-12127/90; A-69)	am	240.1270	re	(A-11641)	2625.70	n	(P-13045/90; A-13068)	
2007.80	3119.30	(P-12127/90; A-69)	am	240.1280	re	(A-11641)	2625.80	n	(P-13045/90; A-13068)	
2007.90	3119.40	(P-12127/90; A-69)	am	240.1400	re	(A-11641)	2630.5	n	(P-17407/90; RC-14321;	
2008.10	3119.50	(P-12127/90; A-69)	am	240.1405	re	(A-11641)		n	(A-16032)	
2008.20	3119.60	(P-12127/90; A-69)	am	240.1410	re	(A-11641)	2630.82	am	(P-8081) (P-11545)	
2008.30	3119.70	(P-12127/90; A-69)	am	240.1420	re	(A-11641)	2630.101	am	(P-17407/90; RC-14321;	
2008.40	3119.Ex.A	(P-12127/90; A-69)	am	240.1430	re	(A-11641)		n	(A-16032)	
2008.50	3119.Ex.B	(P-12127/90; A-69)	am	240.1440	re	(A-11641)	2630.102	am	(P-17407/90; RC-14321;	
2008.60	3119.Ex.C	(P-12127/90; A-69)	am	240.1450	re	(A-11641)		n	(A-16032)	
2008.61	3119.Ex.D	(P-12127/90; A-69)	am	240.1460	re	(A-11641)	2630.104	n	(P-17407/90; RC-14321;	
2008.70	6101.10	(P-20205/89; A-199)	am	240.1470	re	(A-11641)		n	(A-16032)	
2008.71	6101.20	(P-20205/89; A-199)	am	250.105	am	(P-13862) (E-16132)	2630.105	n	(P-17407/90; RC-14321)	
2008.72	6101.40	(P-20205/89; A-199)	am	250.115	am	(P-13862) (E-16132)	2630.120	am	(P-17407/90; RC-14321;	
2008.73	6101.50	(P-20205/89; A-199)	am	250.125	am	(P-13862) (E-16132)		n	(A-16032)	
2008.74	6101.100	(P-20205/89; A-199)	am	250.130	am	(P-13862) (E-16132)	2650.50	am	(P-19503/90; W-3602)	
2008.75	6101.110	(P-20205/89; A-199)	am	250.135	am	(P-13862) (E-16132)		am	(P-14343)	
2008.76	6101.111	(P-20205/89; A-199)	n	250.155	n	(P-13862) (E-16132)	2720.1	am	(P-14343)	
2008.77	6101.112	(P-20205/89; A-199)	n	250.160	n	(P-13862) (E-16132)	2720.5	am	(P-14343)	
2008.78	6101.113	(P-20205/89; A-199)	n	250.165	n	(P-13862) (E-16132)	2720.7	n	(P-14343)	
2008.79	6101.130	(P-20205/89; A-199)	am	250.170	n	(P-13862) (E-16132)	2720.10	am	(P-14343)	
2008.80	6101.140	(P-20205/89; A-199)	am	250.175	n	(P-13862) (E-16132)	2720.108	n	(P-14343)	
2008.81	6101.141	(P-20205/89; A-199)	am	250.180	n	(P-13862) (E-16132)	2720.130	am	(P-14343)	
2008.82	6101.142	(P-20205/89; A-199)	n	250.200	am	(P-13862) (E-16132)	2720.215	am	(P-14343)	
2008.83	6101.160	(P-20205/89; A-199)	n	250.600	am	(P-13862) (E-16132)	2720.240	am	(P-14343)	
2008.84	6101.20	(P-20205/89; A-199)	r	250.700	am	(P-13862) (E-16132)	2720.315	am	(P-14343)	
2008.85	6602.10	(P-7391; A-15438)	am	250.705	n	(P-13862) (E-16132)	2725.105	am	(P-14014)	
2008.86	6602.20	(P-7391; A-15438)	n	250.710	n	(P-13862) (E-16132)	2725.115	am	(P-14014)	
2008.87	6602.Ap.A	(P-7391; A-15438)	n	250.715	n	(P-13862) (E-16132)	2725.237	n	(P-13252)	
2008.88	6602.Ap.B	(P-7391; A-15438)	n	250.805	am	(P-13862) (E-16132)	2730.150	n	(P-9817; A-16964)	
2008.89	6602.Ap.C	(P-7391; A-15438)	n	250.820	am	(P-13862) (E-16132)	2730.155	n	(P-9817; A-16964)	
2008.90	6602.Ap.D	(P-7391; A-15438)	n	250.825	am	(P-13862) (E-16132)	2732.125	n	(P-6382; A-11423)	
2008.91	6602.Ap.E	(P-7391; A-15438)	n	250.855	n	(P-13862) (E-16132)	2760.110	am	(P-14023)	
2008.92	6602.Ap.F	(P-7391; A-15438)	n	250.860	n	(P-13862) (E-16132)	2760.120	am	(P-14023)	
2008.93	6602.Ap.G	(P-7391; A-15438)	n	2600.20	am	(P-691; A-13102) (P-11865)	2760.125	am	(P-14023)	
2008.94	6602.Ap.H	(P-7391; A-15438)	n	2610.60	am	(P-16117/90; A-7595)	2760.130	am	(P-14023)	
2008.95	6602.Ap.I	(P-7391; A-15438)	n	2610.75	n	(P-11894)	2760.145	am	(P-14023)	
2008.96	6602.Ap.J	(P-7391; A-15438)	n	2610.100	am	(P-13074/90; A-10386)	2760.150	am	(P-14023)	
2008.97	6602.Ap.K	(P-7391; A-15438)	n	2610.110	am	(P-3641; A-13137)	2765.45	am	(P-14032)	
2008.98	6602.Ap.L	(P-7391; A-15438)	n	2610.120	am	(P-3641; A-13137)	2765.325	am	(P-11034) (P-13910/90;	
2008.99	6602.Ap.M	(P-7391; A-15438)	n	2610.130	am	(P-13074/90; A-10386)		n	(A-185)	
2008.100	6602.Ap.N	(P-7391; A-15438)	n	2610.150	n	(P-13074/90; A-10386)	2765.328	am	(P-11034)	
2008.101	6701.Ex.A	(P-17013)	am	2610.Ap.A	am	(P-16117/90; A-7595)	2765.328	n	(P-11034)	
2008.102	7020.10	(P-18441/90; A-8221)	am	2610.Ap.B	n	(P-16117/90; A-7595)		n	(P-11034)	
2008.103	7020.20	(P-18441/90; A-8221)	am	II.A	n	(P-16117/90; A-7595)	2765.328	n	(P-15659/90; A-172) (P-13257)	
2008.104	7020.30	(P-18441/90; A-8221)	am	II.B	n	(P-16117/90; A-7595)	2770.110	am	(P-3368; A-8553)	
2008.105	7020.40	(P-18441/90; A-8221)	am	II.C	n	(P-16117/90; A-7595)	2770.400	r	(P-3368; A-8553)	
2008.106	7020.50	(P-18441/90; A-8221)	am	II.D	n	(P-16117/90; A-7595)	2770.405	r	(P-3368; A-8553)	
2008.107	7020.60	(P-18441/90; A-8221)	am	II.E	n	(P-16117/90; A-7595)	2770.410	r	(P-3368; A-8553)	
2008.108	7020.70	(P-18441/90; A-8221)	am	2620.10	r	(P-12964)	2770.415	r	(P-3368; A-8553)	
2008.109	7030.20	(P-18441/90; A-8221)	am	2620.20	r	(P-12964)	2770.420	r	(P-3368; A-8553)	
2008.110	7100.70	(P-6863; A-16969)	am	2620.30	r	(P-12964)	2815.105	am	(P-17152/90; A-1817)	
2008.111	8010.20	(P-7518; A-15605)	am	2620.40	r	(P-12964)	2830.50	n	(P-10871; A-16960)	
2008.112	8010.30	(P-7518; A-15605)	am	2620.50	r	(P-12964)	2875.1	r	(P-4555; A-10414)	
2008.113			am	2620.60	r	(P-12964)	2875.5	r	(P-4555; A-10414)	
2008.114			am	2620.70	r	(P-12964)	2875.10	r	(P-4555; A-10414)	

[illegible]

SECTIONS AFFECTED INDEX

TITLE 62 (CONT'D)

240.620	r	(P-8448; A-15493)	240.1340	rc	(A-8566)
240.630	n	(P-8448; A-15493)	240.1350	rc	(A-8566)
240.630	n	(P-8448; A-15493)	240.1360	rc	(A-8566)
240.640	n	(P-8448; A-15493)	240.1370	rc	(A-8566)
240.640	r	(P-8448; A-15493)	240.1380	rc	(A-8566)
240.650	n	(P-8448; A-15493)	240.1385	rc	(A-8566)
240.650	r	(P-8448; A-15493)	240.1390	rc	(A-8566)
240.655	r	(P-8448; A-15493)	240.1395	rc	(A-8566)
240.655	r	(P-8448; A-15493)	240.1400	rc	(A-8566)
240.660	r	(P-8448; A-15493)	240.1400	rc	(A-8566)
240.670	r	(P-8448; A-15493)	240.1400	rc	(A-8566)
240.680	r	(P-8448; A-15493)	240.1405	rc	(A-8566)
240.680	re	(P-8448; A-15493)	240.1410	rc	(A-8566)
240.700	n	(P-8448; A-15493)	240.1410	rc	(A-8566)
240.710	n	(P-8448; A-15493)	240.1410	rc	(A-8566)
240.710	re	(P-8448; A-15493)	240.1420	rc	(A-8566)
240.720	n	(P-8448; A-15493)	240.1420	rc	(A-8566)
240.720	re	(P-8448; A-15493)	240.1420	rc	(A-8566)
240.730	n	(P-8448; A-15493)	240.1430	rc	(A-8566)
240.740	n	(P-8448; A-15493)	240.1430	rc	(A-8566)
240.750	n	(P-8448; A-15493)	240.1440	rc	(A-8566)
240.760	n	(P-8448; A-15493)	240.1440	rc	(A-8566)
240.770	n	(P-8448; A-15493)	240.1440	rc	(A-8566)
240.780	n	(P-8448; A-15493)	240.1450	rc	(A-8566)
240.790	n	(P-8448; A-15493)	240.1450	rc	(A-8566)
240.805	rc	(A-8566)	240.1450	rc	(A-8566)
240.810	rc	(A-8566)	240.1460	rc	(A-8566)
240.820	rc	(A-8566)	240.1460	rc	(A-8566)
240.830	rc	(A-8566)	240.1460	rc	(A-8566)
240.840	rc	(A-8566)	240.1470	rc	(A-8566)
240.850	rc	(A-8566)	240.1470	rc	(A-8566)
240.860	rc	(A-8566)	240.1500	rc	(A-8566)
240.870	rc	(A-8566)	240.1500	rc	(A-8566)
240.880	rc	(A-8566)	240.1500	rc	(A-8566)
240.890	rc	(A-8566)	240.1510	rc	(A-8566)
240.905	rc	(A-8566)	240.1520	rc	(A-8566)
240.910	rc	(A-8566)	240.1530	rc	(A-8566)
240.920	rc	(A-8566)	1700.11	am	(P-1235)
240.930	rc	(A-8566)	1701.Ap. A	am	(P-1242)
240.940	rc	(A-8566)	1702.1	n	(P-1221)
240.950	rc	(A-8566)	1702.5	n	(P-1221)
240.960	rc	(A-8566)	1702.10	n	(P-1221)
240.970	rc	(A-8566)	1702.11	n	(P-1221)
240.980	rc	(A-8566)	1702.12	n	(P-1221)
240.985	rc	(A-8566)	1702.13	n	(P-1221)
240.990	rc	(A-8566)	1702.14	n	(P-1221)
240.995	rc	(A-8566)	1702.15	n	(P-1221)
240.995	r	(P-14365) (E-14679)	1702.16	n	(P-1221)
240.1200	rc	(A-8566) (CC-11641)	1702.17	n	(P-1221)
240.1205	rc	(A-8566) (CC-11641)	1702.18	n	(P-1221)
240.1210	rc	(A-8566) (CC-11641)	1761.11	am	(P-1212)
240.1220	rc	(A-8566) (CC-11641)	1761.12	am	(P-1212)
240.1230	rc	(A-8566) (CC-11641)	1772.11	am	(P-1347)
240.1240	rc	(A-8566) (CC-11641)	1772.14	am	(P-1347)
240.1250	rc	(A-8566) (CC-11641)	1773.5	am	(P-1352)
240.1260	rc	(A-8566) (CC-11641)	1773.11	am	(P-1352)
240.1270	rc	(A-8566) (CC-11641)	1773.15	am	(P-1352)
240.1300	rc	(A-8566)	1773.17	am	(P-1352)
240.1305	rc	(A-8566)	1773.19	am	(P-1352)
240.1310	rc	(A-8566)	1774.13	am	(P-1363)
240.1320	rc	(A-8566)	1778.14	am	(P-1342)
240.1330	rc	(A-8566)	1780.16	am	(P-1374)

SECTIONS AFFECTED INDEX

TITLE 62 (CONT'D)

1780.37	am	(P-1374)	1150.70	am	(P-2492)
1780.39	n	(P-1374)	1150.80	am	(P-2492)
1784.21	am	(P-1382)	1150.90	am	(P-2492)
1784.24	am	(P-1382)	1150.100	am	(P-2492)
1784.30	n	(P-1382)	1150.110	am	(P-2492)
1784.30	n	(P-1382)	1150.11A	am	(P-2492)
1816.49	am	(P-1266)	1200.30	am	(P-14369)
1816.68	am	(P-1266)	1240.16	n	(P-2456/90; A-3051)
1816.84	am	(P-1266)	1240.40	am	(P-2456/90; A-3051)
1816.111	am	(P-1266)	1240.50	am	(P-2456/90; A-3051)
1816.116	am	(P-1266)	1250.110	am	(P-1691; A-8238)
1816.117	am	(P-1266)	1250.120	am	(P-1691; A-8238)
1816.150	am	(P-1266)	1250.130	am	(P-1691; A-8238)
1816.151	n	(P-1266)	1250.135	n	(P-1691; A-8238)
1816.Ap.A	am	(P-1266)	1250.140	am	(P-1691; A-8238)
1817.49	am	(P-1314)	1250.150	am	(P-1691; A-8238)
1817.68	am	(P-1314)	1250.155	n	(P-1691; A-8238)
1817.84	am	(P-1314)	1250.160	am	(P-1691; A-8238)
1817.116	am	(P-1314)	1250.170	am	(P-1691; A-8238)
1817.117	am	(P-1314)	1250.190	r	(P-1691; A-8238)
1817.150	am	(P-1314)	1250.200	am	(P-1691; A-8238)
1817.151	n	(P-1314)	1250.205	am	(P-1691; A-8238)
1823.14	am	(P-1368)	1250.210	am	(P-1691; A-8238)
1823.15	am	(P-1368)	1250.220	n	(P-1691; A-8238)
2501.7	am	(P-141; A-6513)	1270.5	n	(P-7378/90; A-5258)
2501.10	am	(P-141; A-6513)	1275.10	am	(P-3218; A-10091) (E-3324)
2501.13	am	(P-141; A-6513)	1275.13	n	(P-7378/90; A-5258)
2501.16	am	(P-141; A-6513)	1275.15	am	(P-7378/90; A-5258)
2501.19	am	(P-141; A-6513)	1275.20	n	(P-3218; A-10091) (E-3324)
2501.25	am	(P-141; A-6513)	1275.30	am	(P-3218; A-10091) (E-3324)
870.100	n	(P-12094)	1275.30	am	(P-7378/90; A-5258)
870.105	n	(P-12094)	1275.35	n	(P-7378/90; A-5258)
870.110	n	(P-12094)	1275.40	am	(P-3218; A-10091)
870.115	n	(P-12094)	1275.45	am	(P-7378/90; A-5258)
870.120	n	(P-12094)	1275.50	n	(P-3218; A-10091)
870.200	n	(P-12094)	1275.50	am	(P-7378/90; A-5258)
870.205	n	(P-12094)	1275.60	n	(P-3218; A-10091) (E-3324)
870.210	n	(P-12094)	1275.60	am	(P-7378/90; A-5258)
870.215	n	(P-12094)	1275.70	am	(P-3218; A-10091)
870.220	n	(P-12094)	1275.90	n	(P-3218; A-10091)
870.225	n	(P-12094)	1285.20	am	(P-6888; A-13365)
870.230	n	(P-12094)	1285.40	am	(P-6888; A-13365)
870.235	n	(P-12094)	1285.50	am	(P-6888; A-13365)
870.240	n	(P-12094)	1285.60	am	(P-6888; A-13365)
870.245	n	(P-12094)	1285.70	am	(P-6888; A-13365)
870.300	n	(P-12094)	1285.80	am	(P-6888; A-13365)
870.305	n	(P-12094)	1285.90	am	(P-6888; A-13365)
870.310	n	(P-12094)	1285.95	am	(P-6888; A-13365)
870.315	n	(P-12094)	1285.105	n	(P-11389; A-17724)
870.320	n	(P-12094)	1285.120	am	(P-6888; A-13365)
870.325	n	(P-12094)	1300.30	am	(P-2519; A-8573) (E-2855)
870.400	n	(P-12094)	1340.15	n	(P-11369) (E-11503; RC-14322)
870.405	n	(P-12094)	1340.20	am	(P-11369) (E-11503; RC-14322)
870.500	n	(P-12094)	1340.30	am	(P-11369) (E-11503; RC-14322)
870.505	n	(P-12094)	1340.40	am	(P-17432/90; A-5254)
870.510	n	(P-12094)	1340.40	am	(P-11369) (E-11503; RC-14322)
1150.20	am	(P-2492)	1340.50	am	(P-11369)
1150.30	am	(P-2492)	1340.55	am	(P-11369)
1150.40	am	(P-2492)	1340.65	am	(P-11369)
1150.50	am	(P-2492)			
1150.60	am	(P-2492)			
1150.65	am	(P-2492)			

[illegible]

VOL. 15, ISSUE #51

ILLINOIS REGISTER

SECTIONS AFFECTED INDEX

DECEMBER 20, 1991

TITLE 77 (CONT'D.)

Il. D.	n				595.200	am	(P-3398)	
500.Ap. I	n		(P-17452/90; A-11706)		595.300	am	(P-3398)	
510.10	am		(P-17452/90; A-11706)		595.310	am	(P-3398)	
510.60	am		(P-418; A-7718)		595.320	am	(P-3398)	
510.110	am		(P-418; A-7718)		595.Ap. A	am	(P-3398)	
510.120	am		(P-418; A-7718) (E-612)		595.Ap. B	am	(P-3398)	
510.130	am		(P-418; A-7718)		630.25	am	(P-15726/90; A-13874)	
535.10	am		(P-8120; A-18167)		630.70	am	(P-15726/90; A-13874)	
535.20	am		(P-8120; A-18167)		630.220	n	(P-15726/90; A-13874)	
535.60	am		(P-16237/90; A-5722)		665.240	am	(P-17867/90; A-13776)	
535.150	am		(P-16237/90; A-5722)		690.100	am	(P-16810/90; A-11679)	
535.200	am		(P-16237/90; A-5722)		692.10	n	(P-14389) (E-14699)	
535.210	am		(P-8120)		692.Ap. A	n	(P-14389) (E-14699)	
535.215	n		(P-8120)		692.Ap. B	am	(P-16817/90; A-11686)	
535.217	n		(P-8120; A-18167)		693.10	am	(P-16817/90; A-11686)	
535.1000	n		(P-8120)		693.15	am	(E-16462) (P-16874)	
535.Ap. A	n		(P-8120)		693.20	am	(P-16817/90; A-11686)	
540.65	am		(P-10665/90; A-1084)		693.30	am	(P-16817/90; A-11686)	
540.90	am		(P-10665/90; A-1084)		693.40	am	(E-16462) (P-16874)	
540.100	am		(P-10665/90; A-1084)		693.45	n	(E-16462) (P-16874)	
540.200	am		(P-10665/90; A-1084)		693.80	am	(P-16817/90; A-11686)	
550.100	n		(P-10665/90; A-1068)		693.140	am	(E-16462) (P-16874)	
550.120	n		(P-10665/90; A-1068)		693.150	am	(P-16817/90; A-11686)	
590.10	am		(P-8493/90; A-1830)		694.220	am	(P-6972)	
590.10	am		(P-8493/90; A-1830)		695.10	am	(P-17873/90; A-7712)	
590.20	r		(P-8493/90; A-1830)		697.20	am	(P-16779/90; A-11646)	
590.20	n		(P-8503/90; A-1833)		697.30	am	(P-16779/90; A-11646)	
590.30	n		(P-8493/90; A-1830)		697.100	am	(P-16779/90; A-11646)	
590.30	n		(P-8493/90; A-1830)		697.120	am	(P-16779/90; A-11646)	
590.40	r		(P-8503/90; A-1833)		697.130	am	(P-16779/90; A-11646)	
590.40	r		(P-8503/90; A-1833)		697.140	am	(P-16779/90; A-11646)	
590.50	r		(P-8493/90; A-1830)		697.150	r	(P-16779/90; A-11646)	
590.100	n		(P-8493/90; A-1830)		697.160	am	(P-16779/90; A-11646)	
590.110	r		(P-8493/90; A-1830)		697.170	am	(P-16779/90; A-11646)	
590.110	r		(P-8503/90; A-1833)		697.180	am	(P-16779/90; A-11646)	
590.120	r		(P-8493/90; A-1830)		697.300	am	(P-16779/90; A-11646)	
590.120	n		(P-8503/90; A-1833)		697.Ap. A	r	(P-16779/90; A-11646)	
590.130	n		(P-8493/90; A-1830)		697.Ap. B	am	(P-16779/90; A-11646)	
590.130	n		(P-8503/90; A-1833)		697.10	am	(P-16779/90; A-11646)	
590.140	n		(P-8493/90; A-1830)		710.210	am	(P-15246/90; W-675)	
590.140	n		(P-8503/90; A-1833)		790.40	am	(P-15943) (E-16484)	
590.200	n		(P-8503/90; A-1833)		790.500	am	(P-3417; A-11791) (E-3537)	
590.210	n		(P-8503/90; A-1833)		790.600	am	(P-11070; E-11194)	
590.220	n		(P-8503/90; A-1833)		790.740	am	(P-15943) (E-16484)	
590.230	n		(P-8503/90; A-1833)		790.799	am	(P-11070; E-11194)	
590.240	n		(P-8503/90; A-1833)		790.780	am	(P-15943) (E-16484)	
590.300	n		(P-8503/90; A-1833)		790.910	am	(P-3417; A-11791) (E-3537)	
590.310	n		(P-8503/90; A-1833)		790.920	am	(P-11070; E-11194)	
590.320	n		(P-8503/90; A-1833)		790.920	am	(P-15943) (E-16484)	
590.330	n		(P-8503/90; A-1833)		790.1107	n	(P-3417; A-11791) (E-3537)	
590.400	n		(P-8503/90; A-1833)		790.1112	n	(P-3417; A-11791) (E-3537)	
590.410	n		(P-8503/90; A-1833)		790.1127	am	(P-18457/90; A-6566)	
590.420	n		(P-8503/90; A-1833)		790.1131	am	(P-11070; E-11194)	
590.430	n		(P-8503/90; A-1833)		790.1350	n	(P-11070; E-11194)	
590.Ap. A	n		(P-8503/90; A-1833)		790.1388	n	(P-15943) (E-16484)	
590.Ap. B	n		(P-8503/90; A-1833)		790.1390	n	(P-18457/90; A-6566)	
590.Ap. C	n		(P-8503/90; A-1833)		790.1418	am	(P-3417; A-11791) (E-3537)	
590.Ap. D	n		(P-8503/90; A-1833)		790.1420	am	(P-3417; A-11791) (E-3537)	
595.10	am		(P-3398)					
595.100	am		(P-3398)					
595.110	am		(P-3398)					

SAL-30

VOL. 15, ISSUE #51		ILLINOIS REGISTER		SECTIONS AFFECTED INDEX		DECEMBER 20, 1991	
TITLE 17 (CONT'D.)							
790.1423	am	(P-18457/90; A-6566)	790.3910	am	(P-18457/90; A-6566)	(P-15943; E-16484)	
790.1425	am	(P-3417; A-11791) (E-3537)	790.3914	am	(P-3417; A-11791) (E-3537)	(P-18457/90; A-6566)	
790.1560	am	(P-11070; E-11194)	790.3940	am	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.1573	n	(P-11070; E-11194)	790.3945	am	(P-11070; E-11194)	(P-11070; E-11194)	
790.1685	am	(P-18457/90; A-6566)	790.4040	am	(P-18457/90; A-6566)	(P-15943; E-16484)	
790.1710	am	(P-3417; A-11791) (E-3537)	790.4060	am	(P-3417; A-11791) (E-3537)	(P-3417; A-11791) (E-3537)	
790.1740	am	(P-3417; A-11791) (E-3537)	790.4140	am	(P-3417; A-11791) (E-3537)	(P-11070; E-11194)	
790.1870	n	(P-11070; E-11194)	790.4384	am	(P-11070; E-11194)	(P-18457/90; A-6566)	
790.1930	am	(P-11070; E-11194)	790.4385	n	(P-11070; E-11194)	(P-11070; E-11194)	
790.1950	am	(P-18457/90; A-6566)	790.4420	am	(P-18457/90; A-6566)	(P-3417; A-11791) (E-3537)	
		(P-15943; E-16484)	790.4495	n	(P-15943; E-16484)	(P-3417; EA-11791) (E-3537)	
790.1960	am	(P-18457/90; A-6566)	790.4580	am	(P-18457/90; A-6566)	(P-3417; A-11791) (E-3537)	
790.2020	am	(P-3417; A-11791) (E-3537)	790.4660	am	(P-3417; A-11791) (E-3537)	(P-3417; A-11791) (E-3537)	
790.2060	am	(P-11070; E-11194)	790.4667	am	(P-11070; E-11194)	(P-11070; E-11194)	
790.2130	am	(P-3417; A-11791) (E-3537)	790.4720	am	(P-3417; A-11791) (E-3537)	(P-18457/90; A-6566)	
790.2155	am	(P-18457/90; A-6566)	790.4725	am	(P-18457/90; A-6566)	(P-18457/90; A-6566)	
790.2180	am	(P-11070; E-11194)			(P-11070; E-11194)	(P-11070; E-11194)	
790.2465	am	(P-18457/90; A-6566)	790.4728	am	(P-18457/90; A-6566)	(P-18457/90; A-6566)	
790.2485	am	(P-3417; A-11791) (E-3537)	790.4740	am	(P-3417; A-11791) (E-3537)	(P-3417; A-11791) (E-3537)	
		(P-15943; E-16484)			(P-11070; E-11194)	(P-11070; E-11194)	
790.2580	am	(P-3417; A-11791) (E-3537)	790.4940	am	(P-3417; A-11791) (E-3537)	(P-15943; E-16484)	
		(P-15943; E-16484)	790.5030	n	(P-15943; E-16484)	(P-18457/90; A-6566)	
790.2603	am	(P-15943; E-16484)	790.5180	am	(P-15943; E-16484)	(P-15943; E-16484)	
790.2613	am	(P-15943; E-16484)	790.5220	am	(P-15943; E-16484)	(P-3417; A-11791) (E-3537)	
790.2617	am	(P-18457/90; A-6566)	790.5300	am	(P-18457/90; A-6566)	(P-18457/90; A-6566)	
790.2618	am	(P-18457/90; A-6566)	790.5312	am	(P-18457/90; A-6566)	(P-3417; A-11791) (E-3537)	
		(P-11791; E-3537) (P-11070; E-11194)	790.5320	am	(P-11791; E-3537) (P-11070; E-11194)	(P-15943; E-16484)	
790.2645	n	(P-18457/90; A-6566)			(P-11070; E-11194)	(P-11070; E-11194)	
790.2655	am	(P-18457/90; A-6566)	790.5380	am	(P-18457/90; A-6566)	(P-15943; E-16484)	
		(P-11070; E-11194)	790.5420	am	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.2660	r	(P-18457/90; A-6566)	790.5483	am	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.2661	am	(P-11070; E-11194)	790.5540	am	(P-18457/90; A-6566)	(P-11070; E-11194)	
790.2662	am	(P-18457/90; A-6566)	790.5640	am	(P-11070; E-11194)	(P-15943; E-16484)	
		(P-11070; E-11194)	790.5660	am	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.2740	am	(P-11070; E-11194)	790.5660	am	(P-11070; E-11194)	(P-11070; E-11194)	
790.2805	am	(P-15943; E-16484)	790.5740	am	(P-15943; E-16484)	(P-11070; E-11194)	
790.2820	am	(P-3417; A-11791) (E-3537)	790.5792	am	(P-3417; A-11791) (E-3537)	(P-11070; E-11194)	
		(P-11070; E-11194)	790.5820	am	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.2902	am	(P-3417; A-11791) (E-3537)	790.5830	am	(P-3417; A-11791) (E-3537)	(P-3417; A-11791) (E-3537)	
790.2908	r	(P-11070; E-11194)			(P-11070; E-11194)	(P-11070; E-11194)	
790.3020	am	(P-3417; A-11791) (E-3537)	790.5840	am	(P-3417; A-11791) (E-3537)	(P-11070; E-11194)	
		(P-11070; E-11194)	790.5900	am	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.3027	am	(P-18457/90; A-6566)	790.5924	am	(P-18457/90; A-6566)	(P-15943; E-16484)	
		(P-11070; E-11194)	790.5940	am	(P-11070; E-11194)	(P-18457/90; A-6566)	
		(P-15943; E-16484)	790.6020	am	(P-15943; E-16484)	(P-11070; E-11194)	
790.3060	am	(P-3417; A-11791) (E-3537)	790.6180	am	(P-3417; A-11791) (E-3537)	(P-11070; E-11194)	
790.3140	am	(P-3417; A-11791) (E-3537)	790.6300	am	(P-3417; A-11791) (E-3537)	(P-3417; A-11791) (E-3537)	
790.3220	am	(P-18457/90; A-6566)	790.6370	am	(P-18457/90; A-6566)	(P-15943; E-16484)	
		(P-11070; E-11194)	790.6430	am	(P-11070; E-11194)	(P-18457/90; A-6566)	
790.3308	n	(P-3417; A-11791) (E-3537)			(P-3417; A-11791) (E-3537)	(P-11070; E-11194)	
		(P-11070; E-11194)	790.6435	am	(P-11070; E-11194)	(P-11070; E-11194)	
790.3315	am	(P-3417; A-11791) (E-3537)	790.6500	am	(P-3417; A-11791) (E-3537)	(P-11070; E-11194)	
790.3335	am	(P-18457/90; A-6566)	790.6505	n	(P-18457/90; A-6566)	(P-3417; A-11791) (E-3537)	
790.3340	am	(P-11070; E-11194)	790.6610	am	(P-11070; E-11194)	(P-11070; E-11194)	
790.3350	am	(P-18457/90; A-6566)	790.6875	am	(P-18457/90; A-6566)	(P-3417; A-11791) (E-3537)	
790.3420	am	(P-11070; E-11194)			(P-11070; E-11194)	(P-11070; E-11194)	
790.3488	n	(P-3417; A-11791) (E-3537)	790.6960	am	(P-3417; A-11791) (E-3537)	(P-3417; A-11791) (E-3537)	
790.3540	am	(P-3417; A-11791) (E-3537)	790.7120	am	(P-3417; A-11791) (E-3537)	(P-3417; A-11791) (E-3537)	
		(P-11070; E-11194)	790.7160	am	(P-11070; E-11194)	(P-18457/90; A-6566)	
790.3620	am	(P-11070; E-11194)	790.7221	n	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.3720	am	(P-11070; E-11194)	790.7245	am	(P-11070; E-11194)	(P-3417; A-11791) (E-3537)	
790.3730	am	(P-11070; E-11194)			(P-11070; E-11194)	(P-11070; E-11194)	

SAL-31

790.7278	am	(P-16305/90; W-13202)	am	1110.530	m	(P-15299)	2030.350	n	(P-9083)
790.7280	am	(P-16305/90; W-13202)	am	1110.630	m	(P-15299)	2030.360	n	(P-9083)
790.7294	r	(P-16305/90; W-13202)	am	1110.730	am	(P-15299)	2030.410	n	(P-9153)
790.7340	am	(P-16305/90; W-13202)	am	1110.830	am	(P-15299)	2030.420	n	(P-9153)
790.7380	am	(P-16305/90; W-13202)	am	1110.910	am	(P-15299)	2030.430	n	(P-9153)
790.7740	am	(P-16305/90; W-13202)	am	1110.920	am	(P-15299)	2030.440	n	(P-9153)
790.7820	am	(P-16305/90; W-13202)	am	1110.930	am	(P-15299)	2030.450	n	(P-9153)
790.7828	am	(P-16305/90; W-13202)	am	1110.1030	am	(P-15299)	2030.460	n	(P-9153)
790.8015	am	(P-16305/90; W-13202)	am	1110.1210	am	(P-15299)	2030.470	n	(P-9153)
790.8020	am	(P-16305/90; W-13202)	am	1110.1220	am	(P-15299)	2030.480	n	(P-9153)
790.8106	am	(P-16305/90; W-13202)	am	1110.1230	am	(P-15299)	2030.490	n	(P-9153)
790.8290	am	(P-16305/90; W-13202)	am	1110.1410	am	(P-15299)	2030.510	n	(P-9153)
790.8420	am	(P-16305/90; W-13202)	am	1110.1420	am	(P-15299)	2030.520	n	(P-9153)
790.8500	am	(P-16305/90; W-13202)	am	1110.1430	am	(P-15299)	2030.530	n	(P-9153)
790.8580	am	(P-16305/90; W-13202)	am	1110.1730	am	(P-15299)	2030.540	n	(P-9153)
790.8620	am	(P-16305/90; W-13202)	am	1110.1830	am	(P-15299)	2030.550	n	(P-9153)
790.8710	am	(P-16305/90; W-13202)	am	1110.2030	am	(P-15299)	2030.610	n	(P-9153)
790.9048	am	(P-16305/90; W-13202)	am	1110.2310	am	(P-15299)	2030.620	n	(P-9153)
790.9050	am	(P-16305/90; W-13202)	am	1110.2320	am	(P-15299)	2030.630	n	(P-9153)
790.9056	am	(P-16305/90; W-13202)	am	1110.2330	am	(P-15299)	2030.640	n	(P-9153)
790.9100	am	(P-16305/90; W-13202)	am	1110.2410	n	(P-15299)	2030.710	n	(P-9153)
790.9220	am	(P-16305/90; W-13202)	am	1110.2420	n	(P-15299)	2030.720	n	(P-9153)
790.9320	r	(P-16305/90; W-13202)	am	1110.2430	n	(P-15299)	2030.730	n	(P-9153)
790.9460	am	(P-16305/90; W-13202)	am	1110.420	n	(P-15299)	2030.740	n	(P-9153)
790.9500	am	(P-16305/90; W-13202)	am	1130 Ap. A	n	(E-4787; O-8319)	2030.750	n	(P-9153)
895.10	am	(P-16305/90; W-13202)	am	2030.10	r	(P-6100; W-13201)	2030.760	n	(P-9153)
895.20	am	(P-16305/90; W-13202)	am	2030.10	n	(P-428; A-9731)	2030.810	n	(P-9153)
895.30	am	(P-16305/90; W-13202)	am	2030.20	n	(P-9153)	2030.820	n	(P-9153)
895.40	am	(P-16305/90; W-13202)	am	2030.30	r	(P-9083)	2030.830	n	(P-9153)
895.50	am	(P-16305/90; W-13202)	am	2030.40	r	(P-9153)	2030.840	n	(P-9153)
905.10	am	(P-16305/90; W-13202)	am	2030.50	n	(P-9153)	2030.850	n	(P-9153)
905.15	am	(P-16305/90; W-13202)	am	2030.100	n	(P-9153)	2030.910	n	(P-9153)
905.20	am	(P-16305/90; W-13202)	am	2030.105	n	(P-9153)	2030.920	n	(P-9153)
905.30	am	(P-16305/90; W-13202)	am	2030.107	n	(P-9153)	2030.930	n	(P-9153)
905.40	am	(P-16305/90; W-13202)	am	2030.110	n	(P-9153)	2030.940	n	(P-9153)
905.50	am	(P-16305/90; W-13202)	am	2030.115	n	(P-9153)	2030.950	n	(P-9153)
905.60	am	(P-16305/90; W-13202)	am	2030.120	n	(P-9153)	2030.960	n	(P-9153)
905.70	am	(P-16305/90; W-13202)	am	2030.130	n	(P-9153)	2030.970	n	(P-9153)
905.80	am	(P-16305/90; W-13202)	am	2030.130	n	(P-9153)	2030.980	n	(P-9153)
905.90	am	(P-16305/90; W-13202)	am	2030.140	n	(P-9153)	2030.1010	n	(P-9153)
905.100	am	(P-16305/90; W-13202)	am	2030.150	n	(P-9153)	2030.1020	n	(P-9153)
905.110	am	(P-16305/90; W-13202)	am	2030.160	n	(P-9153)	2030.1030	n	(P-9153)
905.120	am	(P-16305/90; W-13202)	am	2030.210	n	(P-9153)	2030.1040	n	(P-9153)
905.125	am	(P-16305/90; W-13202)	am	2030.220	n	(P-9153)	2030.1050	n	(P-9153)
905.130	am	(P-16305/90; W-13202)	am	2030.230	n	(P-9153)	2030.1060	n	(P-9153)
905.140	am	(P-16305/90; W-13202)	am	2030.310	n	(P-9153)	2030.1070	n	(P-9153)
905.150	am	(P-16305/90; W-13202)	am	2030.320	n	(P-9153)	2030.1080	n	(P-9153)
905.160	am	(P-16305/90; W-13202)	am	2030.330	n	(P-9153)			

TITLE 77 (CONT'D)			TITLE 77 (CONT'D)			TITLE 83		
2030.1090	n	(P-9083)	2058.205	am	(P-8337; A-13708)	2058.603	n	(P-8337; A-13708)
2030.1110	r	(P-9153)	2058.220	am	(P-8337; A-13708)	2058.610	n	(P-8337; A-13708)
2030.1110	r	(P-9083)	2058.230	am	(P-8337; A-13708)	2058.625	n	(P-8337; A-13708)
2030.1120	r	(P-9153)	2058.235	am	(P-6457/90; A-2597)	2058.630	am	(P-8337; A-13708)
2030.1120	n	(P-9083)	2058.303	am	(P-6457/90; A-2597)	2058.700	am	(P-8337; A-13708)
2030.1130	r	(P-9153)	2058.306	am	(P-8337; A-13708)	2058.705	am	(P-6457/90; A-2597)
2030.1130	n	(P-9083)	2058.309	am	(P-6457/90; A-2597)	2058.805	am	(P-6457/90; A-2597)
2030.1140	r	(P-9153)	2058.312	am	(P-8337; A-13708)	2058.900	am	(P-6457/90; A-2597)
2030.1140	n	(P-9083)	2058.315	am	(P-6457/90; A-2597)	2058.905	am	(P-6457/90; A-2597)
2030.1150	n	(P-9083)	2058.318	am	(P-8337; A-13708)	2090.10	am	(P-9785; A-16662) (E-10222)
2030.1160	n	(P-9083)	2058.319	am	(P-8337; A-13708)	2090.20	am	(P-9785; A-16662) (E-10222)
2030.1215	n	(P-9153)	2058.321	am	(P-6457/90; A-2597)	2090.30	am	(P-9785; A-16662) (E-10222)
2030.1220	r	(P-9153)	2058.324	am	(P-6457/90; A-2597)	2090.40	am	(P-9785; A-16662) (E-10222)
2030.1225	n	(P-9083)	2058.327	am	(P-8337; A-13708)	2090.50	am	(P-9785; A-16662) (E-10222)
2030.1230	n	(P-9153)	2058.330	am	(P-6457/90; A-2597)	2510.50	am	(P-17444)
2030.1235	r	(P-9153)	2058.333	am	(P-8337; A-13708)	2510.55	am	(P-16542)
2030.1240	r	(P-9153)	2058.336	am	(P-6457/90; A-2597)	2510.60	am	(P-16542)
2030.1245	n	(P-9083)	2058.342	am	(P-8337; A-13708)	2510.70	am	(P-17444)
2030.1250	n	(P-9153)	2058.343	am	(P-6457/90; A-2597)	2510.75	am	(P-17444)
2030.1255	n	(P-9083)	2058.348	am	(P-8337; A-13708)	2510.80	am	(P-17444)
2030.1260	r	(P-9153)	2058.351	am	(P-6457/90; A-2597)	2510.85	am	(P-17444)
2030.1265	r	(P-9153)	2058.354	am	(P-8337; A-13708)	2510.90	am	(P-17444)
2030.1270	r	(P-9153)	2058.357	am	(P-6457/90; A-2597)	2510.95	am	(P-17444)
2030.1310	r	(P-9153)	2058.363	am	(P-8337; A-13708)	2511.00	am	(P-17444)
2030.1320	n	(P-9083)	2058.366	am	(P-6457/90; A-2597)	2511.05	am	(P-17444)
2030.1330	n	(P-9153)	2058.369	am	(P-8337; A-13708)	2511.10	am	(P-17444)
2030.1340	r	(P-9153)	2058.372	am	(P-6457/90; A-2597)	2511.15	am	(P-17444)
2030.1350	r	(P-9153)	2058.374	am	(P-8337; A-13708)	2511.20	am	(P-17444)
2031.10	r	(P-9149)	2058.376	am	(P-6457/90; A-2597)	2511.25	am	(P-17444)
2032.10	r	(P-9218)	2058.378	am	(P-8337; A-13708)	2511.30	am	(P-17444)
2032.15	r	(P-9218)	2058.380	am	(P-6457/90; A-2597)	2511.35	am	(P-17444)
2032.20	r	(P-9218)	2058.382	am	(P-8337; A-13708)	2511.40	am	(P-17444)
2032.25	r	(P-9218)	2058.384	am	(P-6457/90; A-2597)	2511.45	am	(P-17444)
2032.30	r	(P-9218)	2058.386	am	(P-8337; A-13708)	2511.50	am	(P-17444)
2032.35	r	(P-9218)	2058.388	am	(P-6457/90; A-2597)	2511.55	am	(P-17444)
2032.40	r	(P-9218)	2058.390	am	(P-8337; A-13708)	2511.60	am	(P-17444)
2032.45	r	(P-9218)	2058.392	am	(P-6457/90; A-2597)	2511.65	am	(P-17444)
2032.50	r	(P-9218)	2058.394	am	(P-8337; A-13708)	2511.70	am	(P-17444)
2032.55	r	(P-9218)	2058.396	am	(P-6457/90; A-2597)	2511.75	am	(P-17444)
2032.60	r	(P-9218)	2058.405	am	(P-8337; A-13708)	2511.80	am	(P-17444)
2058.105	am	(P-6457/90; A-2597) (P-8337; A-13708)	2058.410	am	(P-6457/90; A-2597)	2511.85	am	(P-17444)
2058.110	am	(P-6457/90; A-2597) (P-8337; A-13708)	2058.415	am	(P-8337; A-13708)	2511.90	am	(P-17444)
2058.115	am	(P-8337; A-13708)	2058.420	am	(P-6457/90; A-2597)	2511.95	am	(P-17444)
2058.120	am	(P-6457/90; A-2597)	2058.425	am	(P-8337; A-13708)	2512.00	am	(P-17444)
2058.125	am	(P-6457/90; A-2597)	2058.430	am	(P-6457/90; A-2597)	2512.05	am	(P-17444)
2058.130	am	(P-8337; A-13708)	2058.435	am	(P-8337; A-13708)	2512.10	am	(P-17444)
2058.135	r	(P-8337; A-13708)	2058.440	am	(P-6457/90; A-2597)	2512.15	am	(P-17444)
2058.200	am	(P-8337; A-13708)	2058.445	am	(P-8337; A-13708)	2512.20	am	(P-17444)

ILLINOIS REGISTER
SECTIONS AFFECTED INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

TITLE 83 (CONT'D)

730.203	r	(P-1650; A-16082)	730.700	n	(P-1627; A-16060)
730.300	n	(P-1627; A-16060)	730.701	r	(P-1650; A-16082)
730.300	n	(P-1627; A-16060)	730.702	r	(P-1650; A-16082)
730.305	n	(P-1627; A-16060)	730.703	r	(P-1650; A-16082)
730.310	n	(P-1627; A-16060)	730.705	n	(P-1627; A-16060)
730.315	n	(P-1627; A-16060)	730.710	n	(P-1627; A-16060)
730.320	n	(P-1627; A-16060)	730.715	n	(P-1627; A-16060)
730.325	n	(P-1627; A-16060)	730.720	n	(P-1627; A-16060)
730.330	n	(P-1627; A-16060)	730.725	n	(P-1627; A-16060)
730.335	n	(P-1627; A-16060)	730.801	r	(P-1650; A-16082)
730.340	n	(P-1627; A-16060)	730.802	r	(P-1650; A-16082)
730.401	r	(P-1650; A-16082)	730.803	r	(P-1650; A-16082)
730.402	r	(P-1650; A-16082)	730.804	r	(P-1650; A-16082)
730.403	r	(P-1650; A-16082)	730.805	r	(P-1650; A-16082)
730.404	r	(P-1650; A-16082)	755.10	am	(P-19109/90; A-5624)
730.405	n	(P-1627; A-16060)	755.25	am	(P-19109/90; A-5624)
730.406	r	(P-1650; A-16082)	755.110	am	(P-19109/90; A-5624)
730.407	r	(P-1650; A-16082)	755.115	am	(P-19109/90; A-5624)
730.408	r	(P-1650; A-16082)	755.205	am	(P-19109/90; A-5624)
730.409	r	(P-1650; A-16082)	755.210	am	(P-19109/90; A-5624)
730.410	n	(P-1627; A-16060)	755.405	am	(P-19109/90; A-5624)
730.415	n	(P-1627; A-16060)	756.125	am	(P-18675/90; A-5618)
730.420	n	(P-1627; A-16060)	756.220	am	(P-18675/90; A-5618)
730.425	n	(P-1627; A-16060)	757.	am	(RC-5111)
730.430	n	(P-1627; A-16060)	757.10	r	(P-4803; A-11926) (E-5082)
730.435	n	(P-1627; A-16060)	757.15	r	(P-4803; A-11926) (E-5082)
730.440	n	(P-1627; A-16060)	757.100	r	(P-4803; A-11926) (E-5082)
730.445	n	(P-1627; A-16060)	757.105	r	(P-4803; A-11926) (E-5082)
730.450	n	(P-1627; A-16060)	757.110	r	(P-4803; A-11926) (E-5082)
730.500	n	(P-1627; A-16060)	757.115	r	(P-4803; A-11926) (E-5082)
730.501	n	(P-1650; A-16082)	757.120	r	(P-4803; A-11926) (E-5082)
730.502	r	(P-1650; A-16082)	757.200	r	(P-4803; A-11926) (E-5082)
730.503	r	(P-1650; A-16082)	757.205	r	(P-4803; A-11926) (E-5082)
730.504	r	(P-1650; A-16082)	757.300	r	(P-4803; A-11926) (E-5082)
730.505	n	(P-1627; A-16060)	757.310	r	(P-4803; A-11926) (E-5082)
730.506	r	(P-1650; A-16082)	757.320	r	(P-4803; A-11926) (E-5082)
730.507	r	(P-1650; A-16082)	757.330	r	(P-4803; A-11926) (E-5082)
730.508	r	(P-1650; A-16082)	757.340	r	(P-4803; A-11926) (E-5082)
730.509	r	(P-1650; A-16082)	757.350	r	(P-4803; A-11926) (E-5082)
730.510	n	(P-1627; A-16060)	757.410	r	(P-4803; A-11926) (E-5082)
730.511	r	(P-1650; A-16082)	757.415	r	(P-4803; A-11926) (E-5082)
730.515	r	(P-1650; A-16082)	757.420	r	(P-4803; A-11926) (E-5082)
730.520	n	(P-1627; A-16060)	757.425	r	(P-4803; A-11926) (E-5082)
730.525	n	(P-1627; A-16060)	757.430	r	(P-4803; A-11926) (E-5082)
730.530	n	(P-1627; A-16060)	757.435	r	(P-4803; A-11926) (E-5082)
730.535	n	(P-1627; A-16060)	757.440	r	(P-4803; A-11926) (E-5082)
730.540	n	(P-1627; A-16060)	757.445	r	(P-4803; A-11926) (E-5082)
730.600	n	(P-1627; A-16060)	757.450	r	(P-4803; A-11926) (E-5082)
730.601	n	(P-1650; A-16082)	757.455	r	(P-4803; A-11926) (E-5082)
730.602	r	(P-1650; A-16082)	757.460	r	(P-4803; A-11926) (E-5082)
730.603	r	(P-1650; A-16082)	757.465	r	(P-4803; A-11926) (E-5082)
730.604	r	(P-1650; A-16082)	757.470	r	(P-4803; A-11926) (E-5082)
730.605	n	(P-1627; A-16060)	757.475	r	(P-4803; A-11926) (E-5082)
730.606	r	(P-1650; A-16082)	757.480	r	(P-4803; A-11926) (E-5082)
730.607	r	(P-1650; A-16082)	757.485	r	(P-4803; A-11926) (E-5082)
730.608	r	(P-1650; A-16082)	757.490	r	(P-4803; A-11926) (E-5082)
730.609	r	(P-1650; A-16082)	757.495	r	(P-4803; A-11926) (E-5082)
730.610	r	(P-1650; A-16082)	757.500	r	(P-4803; A-11926) (E-5082)
730.611	r	(P-1650; A-16082)	757.505	r	(P-4803; A-11926) (E-5082)

SAL 36

ILLINOIS REGISTER
SECTIONS AFFECTED INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

TITLE 83 (CONT'D)

785.60	n	(P-17427)	130.2080	am	(P-20194/90; A-6621)
785.65	n	(P-17427)	130.2085	am	(P-20194/90; A-6621)
			130.2090	am	(P-20194/90; A-6621)
			130.2105	am	(P-20194/90; A-6621)
			130.2115	am	(P-20194/90; A-6621)
			130.2145	am	(P-20194/90; A-6621)
			130.2150	am	(P-20194/90; A-6621)
			130.2165	am	(P-20194/90; A-6621)
			130.21. A	n	(P-20194/90; A-6621; O-6792)
			140.101	am	(P-19779/90; A-5834)
			140.301	am	(P-17916/90; A-5834)
			150.101	am	(P-19804/90; A-5861)
			150.105	am	(P-19804/90; A-5861)
			150.135	am	(P-19804/90; A-5861)
			150.201	am	(P-19804/90; A-5861)
			150.405	am	(P-19804/90; A-5861)
			150.710	am	(P-19804/90; A-5861)
			150.725	am	(P-19804/90; A-5861)
			150.905	am	(P-19804/90; A-5861)
			150.1101	am	(P-19804/90; A-5861)
			150.1310	am	(P-19804/90; A-5861)
			150.1401	am	(P-19804/90; A-5861)
			150.1405	am	(P-19804/90; A-5861)
			160.101	am	(P-19788/90; A-5845)
			160.105	am	(P-19788/90; A-5845)
			160.115	am	(P-19788/90; A-5845)
			160.135	am	(P-19788/90; A-5845)
			160.150	am	(P-19788/90; A-5845)
			160.155	am	(P-19788/90; A-5845)
			180.101	am	(P-15948)
			180.130	am	(P-15948)
			180.140	am	(P-15948)
			180.145	am	(P-15948)
			190.101	am	(P-15958)
			190.110	am	(P-15958)
			190.120	am	(P-15958)
			190.170	am	(P-15958)
			190.175	am	(P-15958)
			200.115	am	(P-14754/90; A-3518)
			220.101	am	(P-19706/90; A-5783)
			220.105	am	(P-19706/90; A-5783)
			220.110	am	(P-19706/90; A-5783)
			220.115	am	(P-19706/90; A-5783)
			220.120	am	(P-19706/90; A-5783)
			220.125	am	(P-19706/90; A-5783)
			220.130	am	(P-19706/90; A-5783)
			230.101	am	(P-19717/90; A-5796)
			230.105	am	(P-19717/90; A-5796)
			230.110	am	(P-19717/90; A-5796)
			230.115	am	(P-19717/90; A-5796)
			230.120	am	(P-19717/90; A-5796)
			230.125	am	(P-19717/90; A-5796)
			230.130	am	(P-19717/90; A-5796)
			240.101	r	(P-19725/90; A-5781)
			240.105	r	(P-19725/90; A-5781)
			240.110	r	(P-19725/90; A-5781)
			240.115	r	(P-19725/90; A-5781)
			240.120	r	(P-19725/90; A-5781)
			270.101	am	(P-15251/90; A-3507)
			270.105	am	(P-15251/90; A-3507)
			270.110	am	(P-15251/90; A-3507)
			270.115	am	(P-15251/90; A-3507)
			270.120	am	(P-15251/90; A-3507)

SAL 37

ILLINOIS REGISTER
SECTIONS AFFECTED INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

TITLE 86 (CONT'D)

270.125	am	(P-15251/90; A-3507)	435.210	am	(P-1748; A-10966)
270.130	am	(P-15251/90; A-3507)	435.220	am	(P-1748; A-10966)
280.101	am	(P-17908/90; A-6290)	450.10	am	(P-13429/90; A-117)
280.105	am	(P-17908/90; A-6290)	460.101	am	(P-15417)
280.110	am	(P-17908/90; A-6290)	460.110	am	(P-15417)
280.115	am	(P-17908/90; A-6290)	470.101	am	(P-16901)
280.120	am	(P-17908/90; A-6290)	470.110	am	(P-16901)
280.125	am	(P-17908/90; A-6290)	470.115	r	(P-16901)
280.130	am	(P-17908/90; A-6290)	470.120	am	(P-16901)
290.101	r	(P-17975/90; A-5820)	470.131	am	(P-16901)
290.105	r	(P-17975/90; A-5820)	470.145	am	(P-16901)
290.110	r	(P-17975/90; A-5820)	470.146	am	(P-16901)
290.115	r	(P-17975/90; A-5820)	470.160	am	(P-16901)
290.120	r	(P-17975/90; A-5820)	480.101	am	(P-16913)
320.101	am	(P-17975/90; A-6316)	490.10	r	(P-16913)
320.105	am	(P-17975/90; A-6316)	490.20	r	(P-16913)
320.110	am	(P-17975/90; A-6316)	490.30	r	(P-16913)
320.115	am	(P-17975/90; A-6316)	490.40	r	(P-16913)
320.120	am	(P-17975/90; A-6316)	490.50	r	(P-16913)
330.101	am	(P-17975/90; A-5822)	490.60	r	(P-16913)
330.105	am	(P-17975/90; A-5822)	490.70	r	(P-16913)
330.110	am	(P-17975/90; A-5822)	490.80	r	(P-16913)
330.115	am	(P-17975/90; A-5822)	490.90	r	(P-16913)
330.120	am	(P-17975/90; A-5822)	490.100	r	(P-16913)
340.101	am	(P-17974/90; A-5829)	490.110	r	(P-16913)
340.105	am	(P-17974/90; A-5829)	490.120	r	(P-16913)
340.110	am	(P-17974/90; A-5829)	490.130	r	(P-16913)
370.101	am	(P-19730/90; A-5805)	490.140	r	(P-16913)
370.105	am	(P-19730/90; A-5805)	490.150	r	(P-16913)
370.110	am	(P-19730/90; A-5805)	490.160	r	(P-16913)
370.115	am	(P-19730/90; A-5805)	490.170	r	(P-16913)
370.120	am	(P-19730/90; A-5805)	490.180	r	(P-16913)
380.101	am	(P-19740/90; A-6299)	490.190	r	(P-16913)
380.110	am	(P-19740/90; A-6299)	490.200	r	(P-16913)
380.115	am	(P-19740/90; A-6299)	500.102	n	(P-17897/90; A-6305)
380.120	am	(P-19740/90; A-6299)	500.103	n	(P-17897/90; A-6305)
390.101	am	(P-19746/90; A-5815)	500.105	am	(P-17897/90; A-6305)
390.105	am	(P-19746/90; A-5815)	500.115	am	(P-17897/90; A-6305)
390.110	am	(P-19746/90; A-5815)	500.155	r	(P-17897/90; A-6305)
420.50	am	(P-15762/90; A-3498)	500.175	am	(P-17897/90; A-6305)
420.90	am	(P-15762/90; A-3498)	500.195	am	(P-17897/90; A-6305)
430.100	am	(P-1724; A-10944)			
430.110	am	(P-1724; A-10944)	500.201	n	(P-17897/90; A-6305)
430.120	am	(P-1724; A-10944)	500.220	am	(P-5017; A-13538) (P-17897/90; A-6305)
430.130	am	(P-1724; A-10944)			
430.160	am	(P-1724; A-10944)			
430.180	am	(P-1724; A-10944)	510.101	am	(P-16932)
430.190	am	(P-1724; A-10944)	510.110	am	(P-16932)
430.200	am	(P-1724; A-10944)	510.115	r	(P-16932)
432.100	am	(P-1777; A-10993)	510.120	am	(P-16932)
432.110	am	(P-1777; A-10993)	510.131	am	(P-16932)
432.120	am	(P-1777; A-10993)	510.145	am	(P-16932)
432.160	am	(P-1777; A-10993)	510.160	am	(P-16932)
433.100	am	(P-1748; A-10966)	600.101	r	(P-18195/90; A-6284)
433.110	am	(P-1748; A-10966)	600.105	r	(P-18195/90; A-6284)
433.120	am	(P-1748; A-10966)	600.110	r	(P-18195/90; A-6284)
433.130	am	(P-1748; A-10966)	600.115	r	(P-18195/90; A-6284)
433.160	am	(P-1748; A-10966)	600.120	r	(P-18195/90; A-6284)
433.170	am	(P-1748; A-10966)	600.125	r	(P-18195/90; A-6284)
433.180	am	(P-1748; A-10966)	600.135	r	(P-18195/90; A-6284)
433.190	am	(P-1748; A-10966)	610.101	r	(P-18208/90; A-6286)
433.200	am	(P-1748; A-10966)	610.105	r	(P-18208/90; A-6286)

SAL-38

ILLINOIS REGISTER
SECTIONS AFFECTED INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

TITLE 86 (CONT'D)

610.110	r	(P-18208/90; A-6286)	3000.320	n	(P-11075; E-11252; A-18263)
610.115	r	(P-18208/90; A-6286)	3000.330	n	(P-11075; E-11252; A-18263)
610.120	r	(P-18208/90; A-6286)	3000.340	n	(P-11075; E-11252; A-18263)
610.125	r	(P-18208/90; A-6286)	3000.350	n	(P-11075; E-11252; A-18263)
610.130	r	(P-18208/90; A-6286)	3000.400	n	(P-433; W-11342) (P-11075; E-11252; A-18263)
610.135	r	(P-18208/90; A-6286)	3000.405	n	(P-11075; E-11252; A-18263)
620.101	r	(P-18217/90; A-6288)	3000.410	n	(P-433; W-11342) (P-11075; E-11252; A-18263)
620.105	r	(P-18217/90; A-6288)	3000.415	n	(P-11075; E-11252; A-18263)
620.110	r	(P-18217/90; A-6288)	3000.420	n	(P-11075; E-11252; A-18263)
620.115	r	(P-18217/90; A-6288)	3000.425	n	(P-11075; E-11252; A-18263)
620.120	r	(P-18217/90; A-6288)	3000.430	n	(P-11075; E-11252; A-18263)
630.101	am	(P-17879/90; A-5762)	3000.435	n	(P-11075; E-11252; A-18263)
630.105	am	(P-17879/90; A-5762)	3000.440	n	(P-11075; E-11252; A-18263)
630.110	am	(P-17879/90; A-5762)	3000.500	n	(P-433; W-11342)
640.101	am	(P-17887/90; A-5770)	3000.600	n	(P-11075; E-11252; A-18263)
640.105	am	(P-17887/90; A-5770)	3000.610	n	(P-11075; E-11252; A-18263)
640.110	am	(P-17887/90; A-5770)	3000.700	n	(P-11075; E-11252; A-18263)
650.101	am	(P-17894/90; A-5778)	3000.705	n	(P-11075; E-11252; A-18263)
650.105	am	(P-17894/90; A-5778)	3000.710	n	(P-11075; E-11252; A-18263)
3000.100	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.715	n	(P-11075; E-11252; A-18263)
3000.110	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.716	n	(P-11075; E-11252; A-18263)
3000.115	n	(P-11075; E-11252; A-18263)	3000.720	n	(P-11075; E-11252; A-18263)
3000.120	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.725	n	(P-11075; E-11252; A-18263)
3000.130	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.730	n	(P-11075; E-11252; A-18263)
3000.140	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.735	n	(P-11075; E-11252; A-18263)
3000.150	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.740	n	(P-11075; E-11252; A-18263)
3000.155	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.745	n	(P-11075; E-11252; A-18263)
3000.160	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.750	n	(P-11075; E-11252; A-18263)
3000.161	n	(P-11075; E-11252; A-18263)	3000.755	n	(P-11075; E-11252; A-18263)
3000.165	n	(P-11075; E-11252; A-18263)	3000.760	n	(P-11075; E-11252; A-18263)
3000.170	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.765	n	(P-11075; E-11252; A-18263)
3000.180	n	(P-11075; E-11252; A-18263)	3000.770	n	(P-11075; E-11252; A-18263)
3000.200	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.800	n	(P-11075; E-11252; A-18263)
3000.210	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.810	n	(P-11075; E-11252; A-18263)
3000.220	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.820	n	(P-11075; E-11252; A-18263)
3000.230	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.830	n	(P-11075; E-11252; A-18263)
3000.235	n	(P-11075; E-11252; A-18263)	3000.840	n	(P-11075; E-11252; A-18263)
3000.240	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.900	n	(P-11075; E-11252; A-18263)
3000.245	n	(P-11075; E-11252; A-18263)	3000.910	n	(P-11075; E-11252; A-18263)
3000.250	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.920	n	(P-11075; E-11252; A-18263)
3000.260	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.930	n	(P-11075; E-11252; A-18263)
3000.270	n	(P-11075; E-11252; A-18263)	3000.940	n	(P-11075; E-11252; A-18263)
3000.280	n	(P-11075; E-11252; A-18263)	3000.950	n	(P-11075; E-11252; A-18263)
3000.281	n	(P-433; W-11342) (P-11075; E-11252; A-18263)	3000.960	n	(P-11075; E-11252; A-18263)
3000.282	n	(P-11075; E-11252; A-18263)	3000.1000	n	(P-11075; E-11252; A-18263)
3000.283	n	(P-11075; E-11252; A-18263)	3000.1010	n	(P-11075; E-11252; A-18263)
3000.300	n	(P-11075; E-11252; A-18263)	3000.1020	n	(P-11075; E-11252; A-18263)
3000.310	n	(P-11075; E-11252; A-18263)	3000.1030	n	(P-11075; E-11252; A-18263)
			3000.1100	n	(P-11075; E-11252; A-18263)
			3000.1110	n	(P-11075; E-11252; A-18263)
			3000.1120	n	(P-11075; E-11252; A-18263)
			3000.1130	n	(P-11075; E-11252; A-18263)
			3000.1140	n	(P-11075; E-11252; A-18263)
			3000.1150	n	(P-11075; E-11252; A-18263)
			3000.1160	n	(P-11075; E-11252; A-18263)
			3000.1170	n	(P-11075; E-11252; A-18263)
			3000.1171	n	(P-11075; E-11252; A-18263)
			3000.1172	n	(P-11075; E-11252; A-18263)

TITLE 89

102.79
102.81

am
am

(P-409; A-7202)
(P-409; A-7202)

SAL-39

ILLINOIS REGISTER
SECTIONS AFFECTED INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

TITLE 89 (CONT'D)

104.45	am	(P-18705/90; A-5320)	114.64	am	(P-15008) (E-15144)
104.250	am	(P-15; A-6557)	114.70	am	(P-15008) (E-15144)
104.272	am	(P-15; A-6557)	114.80	am	(P-15008) (E-15144)
104.304	am	(P-15; A-6557)	114.120	am	(P-15008) (E-15144)
104.330	am	(P-15; A-6557)	114.121	am	(P-15008) (E-15144)
110.10	am	(P-16845)	114.122	r	(P-15008) (E-15144)
111.101	am	(P-17762/90; A-1029)	114.123	r	(P-15008) (E-15144)
	am	(P-16851)	114.124	am	(P-15008) (E-15144)
112.9	am	(P-371; A-5684)	114.210	am	(P-5539; A-11164)
112.64	am	(P-19568/90; A-5275)	114.251	am	(P-5539; A-11164)
112.70	am	(P-2521; A-11447)	114.400	am	(P-15008) (E-15144)
112.74	am	(P-2521; A-11447)	114.402	am	(P-15712/90; A-288)
112.78	am	(P-2521; A-11447)	114.420	am	(P-15008) (E-15144)
112.80	am	(P-2521; A-11447)	115.10	am	(P-17897)
112.82	am	(P-2521; A-11447)	115.30	am	(P-17897)
112.88	am	(P-2521; A-11447)	115.34	am	(P-17897)
112.101	am	(P-2521; A-11447)	115.40	am	(P-17897)
112.110	am	(P-2521; A-11447)	115.50	am	(P-17897)
112.115	am	(P-2521; A-11447)	116.510	am	(P-10897; O-16522; R-16805;
112.130	am	(P-2521; A-11447)	116.520	am	(P-16719)
112.131	am	(P-2521; A-11447)	117.90	n	(P-16719)
112.133	am	(P-2521; A-11447)	118.200	am	(P-6435; A-13533)
112.300	am	(P-2521; A-11447)			(P-8681; W-16995) (E-8708;
112.340	n	(P-157; A-5275) (E-338)			O-11533)
112.400	am	(P-16596)	120.11	am	(P-5551; A-12747) (P-16625)
113.9	am	(P-384; A-5698)	120.12	n	(P-6089; A-14240)
113.40	am	(P-14994) (E-15119)	120.31	am	(P-5551; A-12747) (P-16625)
113.50	am	(P-14994) (E-15119)	120.50	am	(P-12137)
113.108	r	(P-16610)	120.60	am	(P-5551; A-12747) (P-16625)
113.109	r	(P-16610)	120.61	am	(P-159; A-5302) (E-348)
113.110	r	(P-16610)			(P-8642; A-14240)
113.113	am	(P-6913; A-11948)	120.64	am	(P-5551; A-12747) (P-16625)
113.125	am	(P-18073)	120.65	n	(P-2908; A-10101)
113.130	am	(P-19581/90; A-5291)	120.72	am	(P-159; A-5302) (E-348)
113.141	am	O-5125) (P-7444; A-14073)	120.74	am	(P-159; A-5302) (E-348)
113.155	am	(P-1715; A-7104) (P-18073)	120.80	am	(P-16856)
	am	(P-1715; A-7104) (P-18073)	120.80	n	(P-12137)
113.251	am	(P-5517; A-11142)	120.81	r	(P-12137)
113.260	am	(P-14994) (E-15119)	120.82	r	(P-12137)
113.261	am	(P-14994) (E-15119)	120.83	r	(P-12137)
113.302	r	(P-15701/90; A-277)	120.84	r	(P-12137)
113.303	am	(P-10889; O-16521; R-16803;	120.85	r	(P-12137)
113.306	r	A-16709)	120.86	r	(P-12137)
	n	(P-14994) (E-15119)	120.87	r	(P-12137)
113.400	n	(P-14994) (E-15119)	120.88	r	(P-12137)
113.405	n	(P-14994) (E-15119)	120.89	r	(P-12137)
113.410	n	(P-14994) (E-15119)	120.90	r	(P-12137)
113.415	n	(P-14994) (E-15119)	120.91	r	(P-12137)
113.420	n	(P-14994) (E-15119)	120.92	r	(P-12137)
113.425	n	(P-14994) (E-15119)	120.93	r	(P-12137)
113.430	n	(P-14994) (E-15119)	120.94	r	(P-12137)
113.435	n	(P-14994) (E-15119)	120.95	r	(P-12137)
113.440	#	(P-14994) (E-15119)	120.96	r	(P-12137)
113.445	am	(P-14994) (E-15119)	120.97	r	(P-12137)
114.1	am	(P-15008) (E-15144)	120.98	r	(P-12137)
114.2	n	(P-15008) (E-15144)	120.99	r	(P-12137)
114.9	am	(P-394; A-5710)	121.00	r	(P-12137)
114.60	am	(P-15008) (E-15144)	121.01	r	(P-12137)
114.61	am	(P-15008) (E-15144)	121.02	r	(P-12137)
114.62	am	(P-15008) (E-15144)	121.03	r	(P-12137)
114.63	am	(P-15008) (E-15144)	121.04	r	(P-12137)

SAL-40

ILLINOIS REGISTER
SECTIONS AFFECTED INDEX

VOL. 15, ISSUE #51

DECEMBER 20, 1991

TITLE 89 (CONT'D)

120.275	r	(P-12137)	140.465	r	(P-4903)
120.276	r	(P-12137)	140.469	am	(P-13685)
120.280	r	(P-12137)	140.475	am	(P-847; A-8264)
120.281	am	(P-5551; A-12747)			(P-14317/90; O-21120/90;
120.282	r	(P-12137)			RC-21124/90; RC-21133/90;
120.283	r	(P-12137)			M-368; A-298)
120.284	r	(P-12137)	140.486	r	(P-14317/90; A-298)
120.285	r	(P-12137)	140.487	am	(P-14317/90; A-298)
120.286	r	(P-12137)	140.488	n	(P-14317/90; A-298)
120.287	r	(P-12137)	140.490	am	(P-19132/90; A-8264)
120.288	r	(P-12137)	140.512	am	(P-13274)
120.289	r	(P-12137)	140.513	r	(P-13274)
120.290	r	(P-12137)	140.514	am	(P-11555)
120.291	r	(P-12137)	140.518	am	(P-9885; A-17733)
120.292	r	(P-12137)	140.523	am	(P-14681/90; A-1051)
120.293	r	(P-12137)	140.530	am	(P-15933) (E-16366)
120.294	r	(P-12137)	140.538	n	(P-15933) (E-16366)
120.295	r	(P-12137)	140.552	n	(P-15933) (E-16366)
120.296	r	(P-12137)	140.560	am	(P-5585)
120.297	r	(P-12137)	140.561	am	(P-7482)
120.298	r	(P-12137)	140.562	am	(P-13963/90; O-17718/90;
120.299	r	(P-12137)			R-366) (P-15933) (E-16366)
120.300	r	(P-12137)			(P-7834/90; A-18813/90;
120.301	r	(P-12137)			C-1174) (P-7834/90; O-5115;
120.302	r	(P-12137)			R-6789; A-6534) (P-8656;
120.303	r	(P-12137)			A-17733)
120.304	r	(P-12137)			(P-15933) (E-16366)
120.305	r	(P-12137)			(P-6949)
120.306	r	(P-12137)			(P-14317/90; A-298)
120.307	r	(P-12137)			(P-15933) (E-16366)
120.308	r	(P-12137)			(P-19592/90; A-10114)
120.309	r	(P-12137)			(P-19592/90; A-10114)
120.310	r	(P-12137)			(P-19592/90; A-10114)
120.311	r	(P-12137)			(P-19592/90; A-10114)
120.312	r	(P-12137)			(P-19592/90; A-10114)
120.313	r	(P-12137)			(P-19592/90; A-10114)
120.314	r	(P-12137)			(P-19592/90; A-10114)
120.315	r	(P-12137)			(P-19592/90; A-10114)
120.316	r	(P-12137)			(P-19592/90; A-10114)
120.317	r	(P-12137)			(P-19592/90; A-10114)
120.318	r	(P-12137)			(P-19592/90; A-10114)
120.319	r	(P-12137)			(P-19592/90; A-10114)
120.320	r	(P-12137)			(P-19592/90; A-10114)
120.321	r	(P-12137)			(P-19592/90; A-10114)
120.322	r	(P-12137)			(P-19592/90; A-10114)
120.323	r	(P-12137)			(P-19592/90; A-10114)
120.324	r	(P-12137)			(P-19592/90; A-10114)
120.325	r	(P-12137)			(P-19592/90; A-10114)
120.326	r	(P-12137)			(P-19592/90; A-10114)
120.327	r	(P-12137)			(P-19592/90; A-10114)
120.328	r	(P-12137)			(P-19592/90; A-10114)
120.329	r	(P-12137)			(P-19592/90; A-10114)
120.330	r	(P-12137)			(P-19592/90; A-10114)
120.331	r	(P-12137)			(P-19592/90; A-10114)
120.332	r	(P-12137)			(P-19592/90; A-10114)
120.333	r	(P-12137)			(P-19592/90; A-10114)
120.334	r	(P-12137)			(P-19592/90; A-10114)
120.335	r	(P-12137)			(P-19592/90; A-10114)
120.336	r	(P-12137)			(P-19592/90; A-10114)
120.337	r	(P-12137)			(P-19592/90; A-10114)
120.338	r	(P-12137)			(P-19592/90; A-10114)
120.339	r	(P-12137)			(P-19592/90; A-10114)
120.340	r	(P-12137)			(P-19592/90; A-10114)
120.341	r	(P-12137)			(P-19592/90; A-10114)
120.342	r	(P-12137)			(P-19592/90; A-10114)
120.343	r	(P-12137)			(P-19592/90; A-10114)
120.344	r	(P-12137)			(P-19592/90; A-10114)
120.345	r	(P-12137)			(P-19592/90; A-10114)
120.346	r	(P-12137)			(P-19592/90; A-10114)
120.347	r	(P-12137)			(P-19592/90; A-10114)
120.348	r	(P-12137)			(P-19592/90; A-10114)
120.349	r	(P-12137)			(P-19592/90; A-10114)
120.350	r	(P-12137)			(P-19592/90; A-10114)
120.351	r	(P-12137)			(P-19592/90; A-10114)
120.352	r	(P-12137)			(P-19592/90; A-10114)
120.353	r	(P-12137)			(P-19592/90; A-10114)
120.354	r	(P-12137)			(P-19592/90; A-10114)
120.355	r	(P-12137)			(P-19592/90; A-10114)
120.356	r	(P-12137)			(P-19592/90; A-10114)
120.357	r	(P-12137)			(P-19592/90; A-10114)
120.358	r	(P-12137)			(P-19592/90; A-10114)
120.359	r	(P-12137)			(P-19592/90; A-10114)
120.360	r	(P-12137)			(P-19592/90; A-10114)
120.361	r	(P-12137)			(P-19592/90; A-10114)
120.362	r	(P-12137)			(P-19592/90; A-10114)
120.363	r	(P-12137)			(P-19592/90; A-10114)
120.364	r	(P-12137)			(P-19592/90; A-10114)
120.365	r	(P-12137)			(P-19592/90; A-10114)
120.366	r	(P-12137)			(P-19592/90; A-10114)
120.367	r	(P-12137)			(P-19592/90; A-10114)
120.368	r	(P-12137)			(P-19592/90; A-10114)
120.369	r	(P-12137)			(P-19592/90; A-10114)
120.370	r	(P-12137)			(P-19592/90; A-10114)
120.371	r	(P-12137)			(P-19592/90; A-10114)
120.372	r	(P-12137)			(P-19592/90; A-10114)
120.373	r	(P-12137)			(P-19592/90; A-10114)
120.374	r	(P-12137)			(P-19592/90; A-10114)
120.375	r	(P-12137)			(P-19592/90; A-10114)
120.376	r	(P-12137)			(P-19592/90; A-10114)
120.377	r	(P-12137)			(P-19592/90; A-10114)
120.378	r	(P-12137)			(P-19592/90; A-10114)
120.379	r	(P-12137)			(P-19592/90; A-10114)
120.380	r	(P-12137)			(P-19592/90; A-10114)
120.381	r	(P-12137)			(P-19592/90; A-10114)
120.382	r	(P-12137)			(P-19592/90; A-10114)
120.383	r	(P-12137)			(P-19592/90; A-10114)
120.384	r	(P-12137)			(P-19592/90; A-10114)
120.385	r	(P-12137)			(P-19592/90; A-10114)
120.386	r	(P-12137)			(P-19592/90; A-10114)
120.387	r	(P-12137)			(P-19592/90; A-10114)

ILLINOIS REGISTER
SECTIONS AFFECTED INDEX
VOL. 15, ISSUE #51
DECEMBER 20, 1991

TITLE 89 (CONT'D)		TITLE 89 (CONT'D)			
141.680	am	141.2760	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.680	r	141.2840	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.680	r	141.2880	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.720	r	141.2920	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.760	r	141.2920	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.760	am	141.2960	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.760	r	141.3000	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.800	r	141.3040	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.840	r	141.3080	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.880	r	141.3120	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.920	r	141.3160	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.960	r	141.3200	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1000	r	141.3240	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1040	r	141.3280	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1080	r	141.3320	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.1120	r	141.3320	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1120	am	141.3320	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1125	am	141.3360	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1125	r	141.3360	am	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1125	r	141.3400	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1160	r	141.3440	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1200	am	141.3480	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1200	r	141.3520	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1240	am	141.3560	r	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.1240	r	141.3560	am	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1280	r	141.3600	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1320	r	141.3600	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.1360	r	141.3640	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1400	r	141.3640	am	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1440	r	141.3640	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1480	r	141.3680	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1500	r	141.3720	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.1520	am	141.3720	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1520	r	141.3760	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1560	r	141.3760	am	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1600	r	141.3800	r	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.1640	r	141.3800	am	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1680	r	141.3840	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1720	r	141.3880	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1760	r	141.3920	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1800	r	141.3960	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1840	r	141.4000	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1840	am	141.4080	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1880	am	141.4120	r	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.1880	r	141.4160	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1920	r	141.4200	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.1960	r	141.4200	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2000	r	141.4240	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.2040	am	141.4240	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2040	r	141.4280	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2080	am	141.4320	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2120	am	141.4360	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.2120	am	141.4360	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2160	am	141.4400	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2200	am	141.4440	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2240	am	141.4480	r	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.2320	r	141.4520	am	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2360	r	141.4520	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2400	am	141.4560	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.2400	r	141.4560	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2440	r	141.4600	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2480	r	141.4640	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2520	am	141.4680	am	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.2520	r	141.4680	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2560	r	141.4720	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2600	r	141.4760	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2640	am	141.4800	r	(P-831; A-7117) (E-1121)	(P-15928) (E-16166)
141.2640	r	141.4800	am	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2720	r	141.4800	r	(P-12132) (E-12795)	(P-15928) (E-16166)
141.2720	r	141.4800	am	(P-12132) (E-12795)	(P-15928) (E-16166)

[illegible]

TITLE 89 (CONTD)		TITLE 92	
755.20	n	(P-8522; A-18243)	843.80
755.20	n	(P-8522; A-18243)	843.120
755.22	n	(P-8522; A-18243)	
755.25	am	(P-8522; A-18243)	843.121
755.30	am	(P-8522; A-18243)	843.130
755.40	am	(P-8522; A-18243)	843.150
755.50	r	(P-8522; A-18243)	843.160
755.50	n	(P-8522; A-18243)	843.180
755.60	r	(P-8522; A-18243)	
755.60	r	(P-8522; A-18243)	845.10
755.70	r	(P-8522; A-18243)	845.11
755.70	r	(P-8522; A-18243)	845.20
755.80	r	(P-8522; A-18243)	
755.80	r	(P-8522; A-18243)	845.30
755.90	r	(P-8522; A-18243)	
755.90	r	(P-8522; A-18243)	845.40
755.100	r	(P-8522; A-18243)	
755.100	r	(P-8522; A-18243)	860.20
755.110	r	(P-8522; A-18243)	885.10
755.120	r	(P-8522; A-18243)	885.30
755.130	r	(P-8522; A-18243)	885.100
755.140	r	(P-8522; A-18243)	885.110
755.150	r	(P-8522; A-18243)	885.200
755.160	r	(P-8522; A-18243)	885.210
755.170	r	(P-8522; A-18243)	885.300
755.180	r	(P-8522; A-18243)	885.310
755.190	r	(P-8522; A-18243)	885.310
755.200	r	(P-8522; A-18243)	885.310
755.200	am	(P-12224/90; A-6261)	885.310
765.60	am	(P-13027)	885.310
787.10	n	(P-13027)	885.310
787.20	n	(P-13027)	885.310
787.30	n	(P-13027)	885.310
787.40	n	(P-13027)	885.310
830.50	am	(P-12234/90; A-6272)	885.310
830.140	n	(P-4397)	885.310
840.10	am	(P-15390)	885.310
840.20	am	(P-15390)	885.310
840.30	am	(P-15390)	885.310
840.40	am	(P-15390)	885.310
840.50	am	(P-15390)	885.310
840.60	n	(P-15390)	885.310
840.70	n	(P-15390)	885.310
840.75	am	(P-15390)	885.310
840.80	am	(P-15390)	885.310
840.90	am	(P-15390)	885.310
840.95	am	(P-15390)	885.310
840.100	n	(P-15390)	885.310
840.105	n	(P-15390)	885.310
840.110	n	(P-15390)	885.310
840.115	n	(P-15390)	885.310
843.10	am	(P-12212/90; A-8294)	885.310
843.20	am	(P-11406; W-13983) (P-15405)	885.310
843.30	am	(P-12212/90; A-8294)	885.310
843.50	am	(P-11406; W-13983) (P-15405)	885.310
843.60	am	(P-12212/90; A-8294)	885.310
843.61	am	(P-11406; W-13983) (P-15405)	885.310
843.70	n	(P-12212/90; A-8294)	885.310
843.80	n	(P-12212/90; A-8294)	885.310
843.90	n	(P-12212/90; A-8294)	885.310
843.10	am	(P-12212/90; A-8294)	885.310
843.20	am	(P-12212/90; A-8294)	885.310
843.30	am	(P-12212/90; A-8294)	885.310
843.40	am	(P-12212/90; A-8294)	885.310
843.50	am	(P-12212/90; A-8294)	885.310
843.60	am	(P-12212/90; A-8294)	885.310
843.70	am	(P-12212/90; A-8294)	885.310
843.80	am	(P-12212/90; A-8294)	885.310
843.90	am	(P-12212/90; A-8294)	885.310
844.00	am	(P-12212/90; A-8294)	885.310
844.10	am	(P-12212/90; A-8294)	8

TITLE 92 (CONT'D)			TITLE 92 (CONT'D)			TITLE 92 (CONT'D)		
18.80	r	(P-3231; A-9045)	57.130	n	(P-15283/90; A-2817)	530.401	r	(P-3003)
18.80	n	(P-3252; A-9022)	57.140	n	(P-15283/90; A-2817)	530.402	r	(P-3003)
18.80	n	(P-3231; A-9045)	57.Ex.A	n	(P-15283/90; A-2817)	530.403	r	(P-17535/90; A-5894)
18.90	r	(P-3252; A-9045)	67.10	n	(P-17928)	530.410	n	(P-2940)
18.90	n	(P-3252; A-9022)	67.20	n	(P-17928)	530.420	n	(P-2940)
18.100	r	(P-3231; A-9045)	67.30	n	(P-17928)	530.430	n	(P-2940)
18.100	n	(P-3252; A-9022)	67.40	n	(P-17928)	530.440	n	(P-2940)
18.100	r	(P-3231; A-9045)	67.50	n	(P-17928)	530.450	n	(P-2940)
18.110	n	(P-3252; A-9022)	67.60	n	(P-17928)	530.460	n	(P-2940)
18.110	r	(P-3231; A-9045)	67.70	n	(P-17928)	530.470	n	(P-2940)
18.120	n	(P-3252; A-9022)	67.80	n	(P-17928)	530.480	n	(P-2940)
18.130	r	(P-3231; A-9045)	67.90	n	(P-17928)	530.490	n	(P-2940)
18.130	n	(P-3252; A-9022)	67.100	n	(P-17928)	530.500	n	(P-2940)
18.140	r	(P-3231; A-9045)	67.110	n	(P-17928)	530.501	r	(P-3003)
18.140	n	(P-3252; A-9022)	67.120	n	(P-17928)	530.502	r	(P-3003)
18.150	r	(P-3231; A-9045)	67.130	n	(P-17928)	530.503	r	(P-3003)
18.160	n	(P-3252; A-9022)	67.140	n	(P-17928)	530.510	n	(P-2940)
18.Ex.A	r	(P-3231; A-9045)	Ex. A	n	(P-17928)	530.520	n	(P-2940)
18.Ex.A	n	(P-3252; A-9022)	97.10	n	(P-17928)	530.530	n	(P-2940)
18.Ex.B	r	(P-3231; A-9045)	97.20	n	(P-17928)	530.540	n	(P-2940)
II.A	n	(P-3231; A-9045)	97.30	n	(P-17928)	530.550	n	(P-2940)
II.B	r	(P-3231; A-9045)	97.40	n	(P-17928)	530.560	n	(P-2940)
27.10	n	(P-15262/90; A-2796)	97.50	n	(P-17928)	530.570	n	(P-2940)
27.20	n	(P-15262/90; A-2796)	97.60	n	(P-17928)	530.580	n	(P-2940)
27.30	n	(P-15262/90; A-2796)	97.70	n	(P-17928)	530.590	n	(P-2940)
27.40	n	(P-15262/90; A-2796)	97.80	n	(P-17928)	530.601	r	(P-3003)
27.50	n	(P-15262/90; A-2796)	97.90	n	(P-17928)	530.602	r	(P-3003)
27.60	n	(P-15262/90; A-2796)	97.100	n	(P-17928)	530.603	r	(P-3003)
27.70	n	(P-15262/90; A-2796)	97.110	n	(P-17928)	530.610	n	(P-2940)
27.80	n	(P-15262/90; A-2796)	97.120	n	(P-17928)	530.611	n	(P-2940)
27.90	n	(P-15262/90; A-2796)	97.130	n	(P-17928)	530.612	n	(P-2940)
27.100	n	(P-15262/90; A-2796)	97.140	n	(P-17928)	530.613	n	(P-2940)
27.110	n	(P-15262/90; A-2796)	Ex. A	n	(P-17928)	530.614	n	(P-2940)
27.120	n	(P-15262/90; A-2796)	171.5	n	(P-15995)	530.615	n	(P-2940)
27.130	n	(P-15262/90; A-2796)	171.6	#	(P-1452; A-7752) (P-15995)	530.616	n	(P-2940)
27.140	n	(P-15262/90; A-2796)	171.1000	am	(P-1452; A-7752) (P-15995)	530.617	n	(P-2940)
27.Ex.A	n	(P-15262/90; A-2796)	172.0000	am	(P-1461; A-7760) (P-16003)	530.618	r	(P-3003)
37.10	n	(P-3275; A-9047)	172.2215	am	(P-16003)	530.619	r	(P-3003)
37.20	n	(P-3275; A-9047)	173.3000	am	(P-1466; A-7765) (P-16008)	530.620	n	(P-2940)
37.30	n	(P-3275; A-9047)	177.2000	am	(P-1442; A-7743) (P-15990)	530.621	n	(P-2940)
37.40	n	(P-3275; A-9047)	178.336.1.1	am	(P-16015)	530.622	n	(P-2940)
37.50	n	(P-3275; A-9047)	178.336.1.5	am	(P-16015)	530.623	n	(P-2940)
37.60	n	(P-3275; A-9047)	179.2000	am	(P-1472; A-7771) (P-16015)	530.624	n	(P-2940)
37.70	n	(P-3275; A-9047)	179.2000	am	(P-1483; A-7781) (P-16027)	530.625	r	(P-3003)
37.80	n	(P-3275; A-9047)	180.2000	am	(P-1447; A-7748)	530.626	r	(P-3003)
37.90	n	(P-3275; A-9047)	390.1020	am	(P-7008; A-13171)	530.627	r	(P-3003)
37.100	n	(P-3275; A-9047)	390.2000	am	(P-7008; A-13171)	530.628	r	(P-3003)
37.110	n	(P-3275; A-9047)	391.2000	am	(P-7026; A-13189) (P-16653)	530.629	r	(P-3003)
37.120	n	(P-3275; A-9047)	392.2000	am	(P-6994; A-13155)	530.630	r	(P-3003)
37.130	n	(P-3275; A-9047)	393.2000	am	(P-7022; A-13185)	530.631	r	(P-3003)
37.140	n	(P-3275; A-9047)	395.2000	am	(P-6997; A-13161)	530.632	r	(P-3003)
37.Ex. A	n	(P-3275; A-9047)	396.2000	am	(P-7003; A-13167)	530.633	r	(P-3003)
57.10	n	(P-15283/90; A-2817)	397.1020	am	(P-6991; A-13158)	530.634	r	(P-3003)
57.20	n	(P-15283/90; A-2817)	440.420	am	(P-13041)	530.635	r	(P-3003)
57.30	n	(P-15283/90; A-2817)	440.11.A	am	(P-13041)	530.636	r	(P-3003)
57.40	n	(P-15283/90; A-2817)	440.11.B	am	(P-13041)	530.637	r	(P-3003)
57.50	n	(P-15283/90; A-2817)	442.285	am	(P-13072)	530.638	r	(P-3003)
57.60	n	(P-15283/90; A-2817)	442.Ap.A	am	(P-13072)	530.639	r	(P-3003)
57.70	n	(P-15283/90; A-2817)	442.Ap.E	am	(P-13072)	530.640	r	(P-3003)
57.80	n	(P-15283/90; A-2817)	456.10	n	(P-17535/90; A-5894)	530.641	r	(P-3003)
57.90	n	(P-15283/90; A-2817)	456.20	n	(P-17535/90; A-5894)	530.642	r	(P-3003)
57.100	n	(P-15283/90; A-2817)	456.30	n	(P-17535/90; A-5894)	530.643	r	(P-3003)
57.110	n	(P-15283/90; A-2817)	456.40	n	(P-17535/90; A-5894)	530.644	r	(P-3003)
57.120	n	(P-15283/90; A-2817)	456.50	n	(P-17535/90; A-5894)	530.645	r	(P-3003)

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ILLINOIS REGISTER		DECEMBER 20, 1991
VOL. 15, ISSUE #51		SECTIONS AFFECTED INDEX
TITLE 92 (CONT'D)		
1308.10	n	(P-8097; A-14414)
1308.20	n	(P-8097; A-14414)
1308.30	n	(P-8097; A-14414)
1311.10	n	(P-4195)
1535.510	r	(P-1817790; A-10920)